



Keith Lambert, Mayor
Jay Miller, Mayor Pro Tem
Richard Carter, Councilor
Alan Lambert, Councilor
Jonathan Rice, Councilor
Jennifer Sanborn, Councilor
Randy Winkler, Councilor

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

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**REGULAR MEETING
September 21, 2011**

**WORKSHOP 6:00 P.M.
CONFERENCE ROOM**

- | | |
|-----------|--|
| 6:00 P.M. | Access Roaring Fork (Steve Kaufman) |
| 6:15 P.M. | Greenprint for Conservation and Economic Opportunity (Garfield Legacy Project) |

**REGULAR MEETING 7:00 P.M.
COUNCIL CHAMBERS**

The City Council may take action on any of the following agenda items as presented or modified prior to or during the meeting, and items necessary or convenient to effectuate the agenda items.

- | | | |
|-----------|----|--|
| 7:00 p.m. | 1. | Regular Meeting Call to Order and Roll Call |
| 7:03 p.m. | 2. | Newly Elected Councilors Oath of Office (City Clerk) |
| 7:05 p.m. | 3. | Consent Agenda – consider approving the following items:
A. Minutes from the September 7, 2011 Regular Meeting
B. Minutes from the September 14, 2011 Special Meeting
C. Accounts Payable |
| 7:10 p.m. | 4. | Citizen Comments and Live Call-In
(For issues NOT on the Agenda. Please limit comments to 3 minutes.) |
| 7:15 p.m. | 5. | Action, if any, on Workshop Items (Mayor) |

- 7:20 p.m. 6. Consider Intergovernmental Agreement Regarding Raw Water Irrigation for Wamsley Elementary School (Tom Whitmore)
- 7:30 p.m. 7. Consider awarding contract for solid waste collection services to Mountain Rolloffs, Inc. (John Hier)
- 7:40 p.m. 8. Consider amending Personnel Manual – Resolution No. 14, Series of 2011 (Jim Neu)
- 7:50 p.m. 9. Administrative Reports
A. City Manager Report
B. Other Reports
- 8:00 p.m. 10. Comments from Mayor and Council
- 8:10 p.m. 11. Executive Session - Discussion personnel matter under CRS 24-6-402(2)(f) and not involving: (1) any specific employees who have requested discussion of the matter in open session; (2) any member of this body or any elected official; (3) the appointment of any person to fill an office of this body or of an elected official; or (4) personnel policies that do not require the discussion of matters personal to particular employees (John Hier)

The order and times of agenda items listed above are approximate and intended as a guideline for the City Council.

Next Regular Meeting of Council: October 5, 2011 at 7:00 p.m.



1. *Thinking strategically about staffing.* Every math teacher in our after school program will have a role in the daytime program, either as a coach or school day teacher. All Links coaches (volunteers working in math classes during the day) will attend common planning periods with teachers. Our newly appointed Links Project Coordinator, a retired chemistry teacher with thirty three years of teaching experience, will serve as a critical liaison between the school, after school program, and parent community. He will have both daytime hours, so that he can work with classroom teachers, and after school hours, so that he can teach and communicate with and provide resources directly to parents.

2. *Employing effective communication systems.* We have instituted the use of Google Docs for facilitating information-sharing among staff and between staff and our other partners. After school teachers will use Homework Completion Logs to communicate with daytime teachers about specific students. We will convene monthly to discuss the implementation and coordination of all extended services.

3. *Aligning the after school curriculum with school standards and instruction.* We are working with the principal and the math department to strategically develop an after school curriculum aligned with the school-day curriculum and the individual needs of each child in participating in Links. We are launching this curriculum in the fall 2011. We will use these Individual Education Plans to align information regarding student performance, expectations, modifications, and accommodations across school-day and after school programs.

4. *Implementing professional development.* Data and evaluation will play an important role in ensuring alignment between our programs and in ensuring that we provide effective services. Our coach/teacher teams will regularly assess student progress to identify student needs and gaps in specific math content areas to inform the after school curriculum. Parent surveys will be used to assess what they identify as their and their children's greatest education challenges and elicit their suggestions for supporting our joint efforts. Another way we will use data is to assess the effectiveness of our services. Student assessments throughout the year will track individual growth. By mapping this information onto after school attendance rates, we will seek evidence of differences in academic performance between students who attend the after school program regularly and those who do not. Other evaluations will look at test scores, behaviors and student attitudes toward themselves, their education and a variety of social factors. One challenge in evaluating an extended-service school is identifying which specific service contributes to differences in student performance, attitudes and behaviors. We are currently working on strategies to address this challenge, including looking at whole-school trends in performance and behavior.

Our extensive experience will enable us to share information about our program and to construct new strategies for strengthening the alignment between school-day and after school programs.

Clarification on numbers, we served 1,993 students in 2010/2011. 932 is the unique number for the year. Total number served is the figure that counts a student for each class they are enrolled for in each session.

The maximum classes a student could attend is 9 classes/year if we have a fall, winter and spring session.

The unique student number, counts a student once for the entire school year regardless of how many classes they take.

The unique number is used for calculating % of students participating at each school, % of repeat students, measurable outcomes and other miscellaneous information for grants.

School	Fall 2010		Winter 2011		Spring 2011		Total Enrollment	Unique Enrollment
	Total	Unique	Total	Unique	Total	Unique		
BMS	0	0	0	0	0	0	0	0
CMS	218	169	282	162	0	0	500	*261
GSMS	188	119	232	130	0	0	420	*187
RIV	220	156	217	137	97	73	534	*248
RMS	128	78	163	108	119	77	410	*174
GVMS	55	37	74	40	0	0	129	*62
TOTAL	809	559	968	577	216	150	1993	*932

CMS, GSMS and GVMS extended their Winter session to May 1st. RIV and RMS began a new Spring session. *Total Unique Student number for 2010/2011 will not add up with Fall, Winter and Spring

individual numbers. The Unique Student number is a student counted only once in a session or for the year regardless of how many programs they participated in. The Total Student Enrollment number is the total student attendance in every program including the same students if they attend more than one program.

3:16 PM
08/22/11
Cash Basis

**Access Roaring Fork
Balance Sheet
As of December 31, 2010**

	<u>Dec 31, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
1020 · Petty Cash	100.00
1050 · Wells Fargo	23,808.11
1060 · Wells Fargo - Business Savings	674.08
Total Checking/Savings	<u>24,582.19</u>
Accounts Receivable	
1200 · Accounts receivable	-320.00
Total Accounts Receivable	<u>-320.00</u>
Other Current Assets	
1320 · Prepaid Insurance	674.59
Total Other Current Assets	<u>674.59</u>
Total Current Assets	24,936.78
Fixed Assets	
1500 · Fixed Assets	49,894.60
Total Fixed Assets	<u>49,894.60</u>
TOTAL ASSETS	<u>74,831.38</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts payable	-1,891.52
Total Accounts Payable	<u>-1,891.52</u>
Credit Cards	
2100 · Credit Cards	32,622.38
Total Credit Cards	<u>32,622.38</u>
Other Current Liabilities	
2400 · TAXES	3,290.28
Total Other Current Liabilities	<u>3,290.28</u>
Total Current Liabilities	34,021.14
Long Term Liabilities	
Wells Fargo Loan 1	1,720.71
Total Long Term Liabilities	<u>1,720.71</u>
Total Liabilities	35,741.85

3:16 PM
08/22/11
Cash Basis

**Access Roaring Fork
Balance Sheet
As of December 31, 2010**

	<u>Dec 31, 10</u>
Equity	
3010 · Unrestrict (retained earnings)	23,684.29
Net Income	<u>15,405.24</u>
Total Equity	<u>39,089.53</u>
TOTAL LIABILITIES & EQUITY	<u><u>74,831.38</u></u>

3:15 PM

08/22/11

Cash Basis

Access Roaring Fork
Profit & Loss
January through December 2010

	<u>Jan - Dec 10</u>
Ordinary Income/Expense	
Income	
4100 · Individual Contributions	250.00
4200 · Foundation Grants	103,100.00
4400 · Government Grants	43,500.00
4600 · School District Contributions	93,000.00
5000 · Program Fees	24,054.57
6000 · Earned Income	32,509.67
6500 · Interest Income	<u>0.21</u>
Total Income	296,414.45
Expense	230,230.11
7000 · Personnel Expenses	
8100 · Nonpersonnel Expenses	23,169.95
8200 · Facilities	11,153.97
8300 · Travel & Meeting Expenses	4,292.57
8500 · Other Expenses	11,931.42
8600 · Business Expenses	231.19
Void	<u>0.00</u>
Total Expense	<u>281,009.21</u>
Net Ordinary Income	<u>15,405.24</u>
Net Income	<u><u>15,405.24</u></u>

3:20 PM

08/22/11

Cash Basis

Access Roaring Fork Profit & Loss Budget vs. Actual January through December 2011

	<u>Jan - Dec 11</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
4100 · Individual Contributions	37,862.00	170,250.00	-132,388.00	22.2%
4200 · Foundation Grants	32,000.00	132,000.00	-100,000.00	24.2%
4300 · Fundraiser Revenue	0.00	80,000.00	-80,000.00	0.0%
4400 · Government Grants	40,444.00	40,750.00	-306.00	99.8%
4600 · School District Contributions	93,000.00	93,000.00	0.00	16.3
5000 · Program Fees	13,363.04	23,000.00	-9,636.96	58.1%
6000 · Earned Income	25,525.00	30,000.00	-4,475.00	85.1%
6500 · Interest Income	<u>13.81</u>			
Total Income	<u>242,207.85</u>	<u>569,000.00</u>	<u>-326,792.15</u>	<u>42.6%</u>
Expense				
7000 · Personnel Expenses	181,892.45	455,595.37	-273,702.92	39.9%
8100 · Nonpersonnel Expenses	22,070.09	62,114.63	-40,044.54	35.5%
8200 · Facilities	10,072.47	32,643.00	-22,570.53	30.9%
8300 · Travel & Meeting Expenses	1,546.18	7,250.00	-5,703.82	21.3%
8500 · Other Expenses	7,549.60	10,317.00	-2,767.40	73.2%
8600 · Business Expenses	<u>-512.03</u>	<u>1,080.00</u>	<u>-1,592.03</u>	<u>-47.4%</u>
Total Expense	<u>222,618.76</u>	<u>569,000.00</u>	<u>-346,381.24</u>	<u>39.1%</u>
Net Ordinary Income	19,589.09	0.00	19,589.09	100.0%
Other Income/Expense				
Other Expense				
Donations / Contributions	<u>50.00</u>			
Total Other Expense	<u>50.00</u>			
Net Other Income	<u>-50.00</u>			
Net Income	<u><u>19,539.09</u></u>	<u><u>0.00</u></u>	<u><u>19,539.09</u></u>	<u><u>100.0%</u></u>

Hello. My name is Steve Kaufman. 15 years ago, I retired to Carbondale, Colorado after selling my information technology company. I am the founder and executive director of Access Roaring Fork, a non-profit, on-site, after school, program manager and coordinator.

Access seeks to address **3 critical needs: child health and safety**, by providing a safe, supportive and nurturing environment, **education support and enhancement**, through our partnership with school systems and local organizations, and **workforce development**, by selectively building feeder programs designed to link to our college partner, CMC.

Access serves 932 middle school children, at 5 middle schools, in five towns across three school districts. Our over 20 program partners and 82 teachers, include 3 school districts, Colorado Mountain College, 4-H clubs, the Red Cross, The Aspen Music Festival, Carbondale and Glenwood Springs Arts councils, local law enforcement, recreation centers and volunteers.

Access provides **a system, not a program**. We **solicit** pre-existing children's program providers and ask them to **co-locate** their program at a participating school. Access provides the **organizational and management capacity** and is the **primary interface** to the school and overall community. This model allows each program partner to **focus on what they do best**. Access eliminates redundancies and overlap, sets its own performance standards, creates an education component for all activities, and evaluates the overall performance of each child against a control group of non-participating students. We do pre and post surveys to measure student, parent and teacher program perceptions, and this year will interface with the schools' data bases so we can track our activities across all school performance measurements.

Our financial support is broad based and includes county and local government , program fees, earned income, foundation grants, fundraisers and individual contributions. Our cost per child per hour of attendance is \$6.06, ranking us amongst the most efficient in the country.

STUDENT REPEAT % 2010-2011

SCHOOL	REPEAT STUDENTS	TOTAL STUDENTS	REPEAT %
CMS	100	260	39
GSMS	62	187	33
RIV	94	247	38
RMS	69	174	40
GVMS	20	61	33

Lisa Cain

From: info@garfieldlegacy.org
Sent: Thursday, September 15, 2011 8:20 AM
To: Keith Lambert; Jay Miller; Alan Lambert; Jennifer Sanborn; Jonathan Rice; Jeanette Thompson; Randy Winkler
Cc: Matt Sturgeon; Aleks Briedis; Lisa Cain
Subject: Garfield Legacy Project
Attachments: Rifle_Update - 2011-09-21.pdf

Honorable Councilors of the City of Rifle:

The Garfield Legacy Project (GLP) is a growing group of citizens and organizations from Parachute to Carbondale -- and all points in-between -- who are seeking to create a funded and voluntary open lands conservation program within Garfield County. As a part of that effort, we have partnered with Great Outdoors Colorado (GOCO), Garfield County, The Trust For Public Land and others to develop an open lands vision and plan within Garfield County. This collaborative project is called The Greenprint for Conservation and Economic Opportunity.

We are currently organizing the Steering Committee for the Greenprint, and would like to invite the City of Rifle to participate on the Steering Committee. The attached memorandum provides more information about GLP and the Greenprint effort.

We will be presenting an introduction and update at your meeting next Wednesday, September 21, 6:00 PM, and we very much look forward to your participation and input.

For more information about GLP or the Greenprint effort, visit www.garfieldlegacy.org, email info@garfieldlegacy.org, or call John Lavey at 384-4364 or Martha Cochran at 963-8440.



www.garfieldlegacy.org



Garfield Legacy Project

MEMORANDUM

To: Rifle Council
From: Garfield Legacy Project (GLP)
Re: Open Lands Conservation Efforts in Garfield County
Date: September 21, 2011

Dear Mayor Lambert, and Councilors Miller, Lambert, Sanborn, Rice, Thompson and Winkler:

The Garfield Legacy Project (GLP) is a growing partnership of residents and organizations seeking to develop an effective and voluntary open lands conservation program in Garfield County. To this end, GLP is committed to working with the citizens of the county and municipalities in exploring how such a program could best serve the community's needs and values.

We believe that an effective program requires: (1) significant and reliable funding, (2) clear, accountable and effective administration, and (3) a plan establishing goals and priorities that can be used to guide future investments.

Earlier this year, GLP identified a funding opportunity from Great Outdoors Colorado (GOCO) that could be used to work with citizens in Garfield County to create an open space plan, addressing the third need above. GLP requested matching funds from Garfield County for our proposal, and received a commitment of \$10,000. We are pleased to report that GOCO approved the full \$75,000 requested for the project.

In addition to the County's commitment, we secured \$30,000 from The Trust for Public Land (TPL) via the Doris Duke Charitable Foundation, \$5,000 from the Sonoran Institute, and \$1,000 from the Aspen Valley Land Trust, not to mention on-going volunteer assistance from GLP. The Trust for Public Land, which was already providing technical assistance to Garfield County, was the lead applicant.

Project Overview

The open lands planning project, called *The Greenprint for Conservation and Economic Opportunity*, will result in identified conservation priorities and a plan for Garfield County. Public input will be used to identify conservation goals and values. These priorities will be visually portrayed for ease of use, as well as documented in a final report.

This project will: (1) establish clear goals and priorities to ensure future conservation investments are strategic and cost-effective; and (2) provide a framework for developing a county-wide open space program when it makes most sense to do so.

Project Approach and Timeline

The project includes two public workshops. The first will focus on discussing broad conservation goals and the second will help prioritize those goals. Outcomes of these workshops will be used to generate a visual portrayal of the county's open space priorities.

GLP is forming a Steering Committee to guide the project and a Technical Advisory Team to address data needs. The Steering Committee will be composed of individuals representing a diversity of interests within the County. GLP would like to invite the City to appoint a Council member and staff person to participate on the Steering Committee to ensure the City's voice is fully represented as the project advances.

The project timeline runs from September 2011 to August 2012. Important upcoming dates are highlighted below:

- ✓ Steering Committee Meeting: *October 2011, date to be determined*
- ✓ Public Workshop #1: *Tuesday, November 1*
- ✓ Public Workshop #2: *Wednesday, November 2*
- ✓ Steering Committee Meeting: *Thursday, November 3*
- ✓ Third Steering Committee Meeting: *February 2012, date to be determined*
- ✓ Fourth Steering Committee Meeting: *May 2012, date to be determined*

Looking Ahead

Beyond this project, GLP will continue to work towards the larger goal of establishing a funded countywide open lands conservation program that provides a non-regulatory tool to work with willing landowners on conserving critical lands and creating compatible trails and open lands. We are committed to working closely with the City to create a program that is effective and responds to local needs and values.

You are Invited

Representatives from Routt County, Larimer County, Eagle County and Jefferson County open space programs will discuss their programs and what lessons they have learned at a workshop **Tuesday, September 20 at 2:00 p.m.** at the County Commissioners meeting chambers, 108 Eighth St., in Glenwood Springs. We hope you are able to attend.

Suggestions Welcome

Finally, we are interviewing a variety of people throughout the county to hear their perspectives on open lands in Garfield County. We welcome suggestions you have for people we should contact for interviews.

Contact Us

Your participation in the upcoming *Greenprint* effort and on the larger effort of exploring an open lands program is highly valued. If you have questions or ideas you would like to discuss, please do not hesitate to call Martha Cochran at 963-8440 or John Lavey at 384-4364.

RIFLE CITY COUNCIL MEETING

Wednesday, September 7, 2011

REGULAR MEETING

7:00 p.m. * Council Chambers

The regular meeting of the Rifle City Council was called to order at 7:00 p.m. by Mayor Keith Lambert.

PRESENT ON ROLL CALL: Councilors Alan Lambert, Jay Miller, Jonathan Rice, Jen Sanborn, Jeanette Thompson, Randy Winkler, and Mayor Keith Lambert.

OTHERS PRESENT: John Hier, City Manager; Lisa Cain, City Clerk; Jim Neu, City Attorney; Jim Bell, Channel 10 Manager; Michael Churchill, Channel 10 Assistant Manager; Dick Deussen, Utility Director; Daryl Meisner, Police Chief; Charles Kelty, Finance Director; Tom Whitmore, Parks Director; Blair Bracken, Recreation Coordinator – Special Events; Mike Braaten, Government Affairs Coordinator; Frank Shaw, Public Works Superintendent; Shaun Brainard; Suleiman Abuhalmeh; Annie Schmidt; Edward Schmidt; Mary Schmidt; Kyle Mickelson; Christi Patterson; Miranda Raines; Celeste Tovar; Sam Mamet; Jim Berger; Tom Baker; Don Van Devander; Herman Aardsma; Larry Green; Heidi Rice; Wilma Paddock; and Chris Manera.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the August 17, 2011 Regular Meeting
- B. Liquor License Renewals: Rifle Brewing Company; Cheermeister
- C. Rifle Airpark PUD Utility Stub-Out Dedication Agreement
- D. Memorandum of Understanding with Bureau of Land Management for Cooperating Agency Status on the Oil Shale Tar Sands Programmatic Environmental Impact Statement
- E. Intergovernmental Agreement with Garfield County Clerk for use of County's ballot counting equipment
- F. Purchase vehicles for Water and Wastewater Departments
- G. Adopt Health Reimbursement Arrangement and Cafeteria Plan – Resolution No. 12, Series of 2011
- H. Parks and Recreation Advisory Board Appointments
- I. Visitor Improvements Fund Advisory Board Recommendation for Board Appointments
- J. July Sales Tax Report
- K. July Financial Statements
- L. Accounts Payable

Councilor A. Lambert moved to approve Consent Agenda Items A, B, C, D, E, F, H, I, J, and K; seconded by Councilor Miller.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

With respect to Consent Agenda Item G (Adopt Health Reimbursement Arrangement and Cafeteria Plan – Resolution No. 12, Series of 2011), staff answered questions about administration of the Arrangement and the Plan.

Councilor Rice moved to approve Consent Agenda Item G; seconded by Councilor Miller.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

With respect to Consent Agenda Item L (Accounts Payable), staff answered questions about wire transfer fees that the City had paid.

Councilor Rice moved to approve Consent Agenda Item L; seconded by Councilor A. Lambert.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler (abstaining), K. Lambert

CITIZEN COMMENTS AND LIVE CALL-IN

Garfield County Commissioner Mike Samson requested that Council table action on the contract for solid waste collection services to allow time for the County Commission to meet with Council and discuss issues related to the contract.

Shelly Aibner asked Council to consider improving sidewalk connections from the west side of Rifle to the downtown area.

There were no other citizen comments or live call-ins.

PROCLAMATION HONORING ANNIE SCHMIDT FOR WINNING “IF I WERE MAYOR” CONTEST

Mayor Lambert read and presented to Rifle student Annie Schmidt a proclamation honoring her for winning the Colorado Municipal League’s (CML) “If I Were Mayor” essay contest.

Councilor Rice moved to approve the proclamation; seconded by Councilor Thompson.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

CML Executive Director Sam Mamet presented a proclamation from the National League of Cities honoring Ms. Schmidt.

Ms. Schmidt read her essay aloud.

RECEIVE PRESENTATION CONCERNING THE COLORADO MUNICIPAL LEAGUE

Mr. Mamet presented information about CML.

RECEIVE PRESENTATION CONCERNING COLOTRUST

COLOTRUST Marketing Director Jim Berger presented information about COLOTRUST.

ACKNOWLEDGE COUNCILOR JEANETTE THOMPSON’S YEARS OF SERVICE

Mayor Lambert presented a plaque to Councilor Thompson thanking her for serving the community as a member of the Planning and Zoning Commission and the City Council.

CONSIDER INTERGOVERNMENTAL AGREEMENT WITH GARFIELD CLEAN ENERGY (GCE)

City Attorney Jim Neu and GCE Special Projects Coordinator Tom Baker reminded Council that in 2008, the City, along with 8 government partners in Garfield County, joined together with Clean Energy Economy for the Region (CLEER) and applied for a Department of Local Affairs (DOLA) New Energy Communities Initiative Grant. The grant allowed for multiple governments to join together to create a countywide program that has resulted in significant energy efficiency and energy and economic development targets. GCE wants to continue this collaboration beyond the DOLA grant. Creating an authority pursuant to an intergovernmental agreement between its members best met GCE’s long term governance structure goals.

Councilor Miller moved to approve the Intergovernmental Agreement Establishing an Authority Called “Garfield Clean Energy Collaborative;” seconded by Councilor Rice.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

CONSIDER AWARDING CONTRACT FOR RIFLE CREEK PLAZA LANDSCAPING AND APPROVING CHANGE ORDER TO RIFLE CREEK PLAZA IMPROVEMENTS PHASE I

Utility Director Dick Deussen explained that Rifle Creek Plaza Improvements Phase II includes (1) theatre plaza with pavers including film strip; (2) landscaping and irrigation for the entire 5 acre site plus West 2nd Street and West Avenue; (3) maintenance for 12 months from the completion of the project; (4) installation of storm water facility with design emphasis of natural pollutant attenuation; and (5) \$25,000 contingency. The sole bidder for this work was Johnson Construction for \$543,400.

The proposed change order to Phase I would authorize the installation of pavers along portions of West Avenue, West 2nd Street, and within the project in lieu of stamped concrete. The cost of this work was \$42,000 more than using concrete. Staff feels the aesthetic value and durability of pavers used in this fashion warrants the expenditure. Johnson Construction has offered to donate \$14,500 toward the cost of this work.

Councilor Sanborn moved to authorize the award to Johnson Construction of a contract not to exceed \$543,400 for Rifle Creek Plaza Improvements Phase II, and to authorize a change order to Phase I in the amount of \$42,000 to allow inclusion of pavers; seconded by Councilor A. Lambert.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

CONSIDER REVISING PUBLIC WORKS MANUAL’S RETENTION PROVISIONS - RESOLUTION NO. 13, SERIES OF 2011

Mr. Neu informed Council that effective August 10, 2011, the Colorado State Legislature adopted amendments to Colorado Revised Statutes §24-91-103, which regulates partial payments for public entity construction contracts in excess of \$150,000. The primary effect of the amendments is to reduce the amount of retainage that may be withheld by a public entity from partial payments on a construction contract from 10% of the calculated value of the work to 5% of such value. The City is required to comply with these provisions. Staff recommends deleting the existing retainage procedure for contracts between \$80,000 and \$150,000 in value for greater flexibility and ease of administration and adopting the statutory procedure for larger contracts. For smaller construction contracts, the Public Works Department will typically require 5% retainage on partial payments but may consider other terms for a particular project.

Councilor A. Lambert moved to approve Resolution No. 13, Series of 2011, amending Section 2.30 of the Rifle Public Works Manual regarding partial payments for city construction contracts; seconded by Councilor Sanborn.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

CONSIDER AWARDING CONTRACT FOR SOLID WASTE COLLECTION SERVICES TO MOUNTAIN ROLLOFFS, INC.

Councilor A. Lambert moved to table consideration of the awarding of a contract for solid waste collection services to Mountain Rolloffs, Inc. until Council has met with the Garfield County Commissioners regarding the contract; seconded by Councilor Rice.

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

ADMINISTRATIVE REPORTS

Mr. Hier reported to Council on the following issues: street improvements; code enforcement; City Engineer recruitment; 2012 budget; Hyland Enterprises; banner poles; and Pioneer Mesa. On behalf of staff, he thanked Councilor Thompson for her service to the community.

Ms. Cain updated Council on the September 13 municipal election.

Government Affairs Coordinator Mike Braaten reported to Council on the following issues: community survey; Xcel power line upgrades; City presentation to Metro Mayors Caucus on renewable energy efficiency; severance tax; and Anvil Points cleanup funds.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Winkler encouraged residents to use the CacaLoco composting operation.

Councilor Sanborn is going to serve on the advisory board of Collaborative Solutions, a branch of Roaring Fork Leadership.

Councilor Miller reminded residents to vote in the City Council election.

Mayor K. Lambert and Councilors A. Lambert and Rice expressed their appreciation to Councilor Thompson.

Councilor Thompson expressed her gratefulness to staff and Council.

EXECUTIVE SESSION

EXECUTIVE SESSION FOR A CONFERENCE WITH THE CITY ATTORNEY FOR THE PURPOSE OF RECEIVING LEGAL ADVICE ON SPECIFIC LEGAL QUESTIONS UNDER CRS 24-6-402(4)(B); AND FOR THE PURPOSE OF DETERMINING POSITIONS RELATIVE TO MATTERS THAT MAY BE SUBJECT TO NEGOTIATIONS, DEVELOPING STRATEGY FOR NEGOTIATIONS, AND/OR INSTRUCTING NEGOTIATORS, UNDER CRS SECTION 24-6-402(4)(E)

Councilor Rice moved to adjourn to executive session to receive legal advice and to discuss negotiations; seconded by Councilor A. Lambert (8:34 p.m.).

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

Councilor Rice moved to adjourn from Executive Session; seconded by Mayor K. Lambert (9:19 p.m.).

Roll Call: Yes – A. Lambert, Miller, Rice, Sanborn, Thompson, Winkler, K. Lambert

Meeting adjourned at 9:20 p.m.

Lisa H. Cain
City Clerk

Keith Lambert
Mayor

RIFLE CITY COUNCIL MEETING

Wednesday, September 14, 2011

SPECIAL MEETING

6:00 p.m. * Council Chambers

A special meeting of the Rifle City Council was called to order at 6:00 p.m. by Mayor Keith Lambert.

PRESENT ON ROLL CALL: Councilors Jay Miller, Jonathan Rice, Jen Sanborn, Randy Winkler, and Mayor Keith Lambert.

Councilor Sanborn moved to excuse Councilors Alan Lambert and Jeanette Thompson from attending tonight’s meeting; seconded by Councilor Miller.

Roll Call: Yes – Miller, Rice, Sanborn, Winkler, K. Lambert

OTHERS PRESENT: John Hier, City Manager; Lisa Cain, City Clerk; Jim Neu, City Attorney; Jim Bell, Channel 10 Manager; Michael Churchill, Channel 10 Assistant Manager; Daryl Meisner, Police Chief; Frank Shaw, Public Works Superintendent; Mike Samson, Garfield County Commissioner; Tom Jankovsky, Garfield County Commissioner; Ed Green, Garfield County Manager; Drew Gorgey, Garfield County Attorney; Lisa Dawson, Garfield County Finance Director; Betsey Suerth, Garfield County Public Works Director; Deb Fiscus, Garfield County Landfill Manager; Jean Alberico, Garfield County Clerk and Recorder; Don Van Devander; Herman Aardsma; Larry Green; Scott Hutchings; Aron Diaz; Heidi Rice; and Russ Cohen.

DISCUSSION WITH GARFIELD COUNTY COMMISSIONERS

Council discussed with the Garfield County Commissioners the City’s contemplated award of a contract for solid waste collection services to Mountain Rolloffs, Inc.

Meeting adjourned at 6:39 p.m.

Lisa H. Cain
City Clerk

Keith Lambert
Mayor

Report Criteria:

Summary report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1003						
Action Shop Services, Inc						
	RI31742	TRIMMERW/BIKE HANDLE	08/30/2011	56.58	.00	
	SI58920	SELF TAPPING SCREW	04/29/2011	.65	.00	
	SI61814	STARTER ROPE	08/19/2011	30.00	.00	
	SI61949	THROTTLE CABLE	08/24/2011	22.70	.00	
	SI62117	BRUSH KNIFE	08/31/2011	104.97	.00	
	SI62202	POLY CUT BLADES BAGGED	09/06/2011	32.39	.00	
	SI62217	PROPANE FUEL	09/06/2011	24.24	.00	
	SI62358	POLY CUT BLADES BAGGED	09/12/2011	9.99	.00	
Total 1003:				281.52	.00	
1004						
Verizon Wireless						
	1004981857	FITNESS	08/18/2011	4,188.62	4,188.62	09/02/2011
Total 1004:				4,188.62	4,188.62	
1009						
B & B Plumbing, Inc						
	34679	REPAIR TOILET	08/25/2011	131.95	.00	
Total 1009:				131.95	.00	
1018						
Valley Lumber						
	58065	TREATED FIR	08/22/2011	56.00	.00	
	58257	TREATED FIR	08/26/2011	75.60	.00	
	58454	BRASS FITTING	08/31/2011	5.49	.00	
	58482	BALD EAGLE NO LINER	09/01/2011	10.99	.00	
	58490	CONSTRUCTION FIR	09/01/2011	37.12	.00	
	58655	STRAP RIGID	09/07/2011	2.33	.00	
	58663	PIPE COUP	09/07/2011	2.49	.00	
	58709	GRADE REBAR	09/08/2011	164.79	.00	
	58748	ACE SILICONE SEALANT CLEA	09/08/2011	62.37	.00	
	58870	WHEEL CUTOFF METAL	09/12/2011	23.97	.00	
Total 1018:				441.15	.00	
1022						
Central Distributing Co						
	883126	Supplies	08/31/2011	275.07	.00	
	883950	Supplies	09/08/2011	183.59	.00	
	883951	Supplies	09/08/2011	793.29	.00	
Total 1022:				1,251.95	.00	
1023						
Chelewski Pipe & Supply						
	080911	PIPE & FITTINGS	08/09/2011	241.29	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1023:				241.29	.00	
1026						
Cirsa						
	111208	CLAIM-5015335/5016584	08/15/2011	1,674.35	1,674.35	09/02/2011
Total 1026:				1,674.35	1,674.35	
1041						
Colo Dept Of Public Hlth & Env						
	900013915	SAFE DRINKING WATER PROG	08/23/2011	865.00	865.00	09/09/2011
Total 1041:				865.00	865.00	
1065						
Dodson Engineered Products Inc						
	151580	SILT FENCE	08/24/2011	302.50	.00	
	151725	LONG SWEEP CONDUIT	08/30/2011	110.22	.00	
	151779	LONG SWEEP CONDUIT	08/31/2011	110.22	.00	
Total 1065:				522.94	.00	
1076						
Garfield County Treasurer						
	083111	Landfill	08/31/2011	17,091.62	.00	
Total 1076:				17,091.62	.00	
1083						
Youth Zone						
	083111	ASSES & RECOMM/EDMOND/C	08/31/2011	500.00	.00	
Total 1083:				500.00	.00	
1093						
Honeywell Inc.						
	3550089	MECHANICAL MAINT	08/31/2011	1,409.00	.00	
Total 1093:				1,409.00	.00	
1094						
Hy-way Feed & Ranch Supply						
	464390	FLY TRAPS	08/19/2011	25.20	.00	
	465861	2-4-D	08/11/2011	81.62	.00	
	465907	FLY TERMINATOR'	08/24/2011	61.20	.00	
	466362	PANELS	08/29/2011	53.14	.00	
Total 1094:				221.16	.00	
1097						
Johnson Construction Inc						
	082611	CONSTRUCTION RIFLE CREEK	08/26/2011	70,884.00	.00	
Total 1097:				70,884.00	.00	
1100						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Karp, Neu, Hanlon P.c.						
	8330	GENERAL NON PLANNING	08/31/2011	10,342.40	.00	
	8331	AIRPORT PTNR	08/31/2011	731.00	.00	
	8332	wATER RIGHTS	08/31/2011	2,354.89	.00	
	8333	GENERAL PLANNING	08/31/2011	1,941.00	.00	
	8334	UMPTRA	08/31/2011	76.00	.00	
	8335	SEWER FUND	08/31/2011	437.00	.00	
	8337	WHITE RIVER	08/31/2011	365.50	.00	
	8338	UNITED R10-9	08/31/2011	193.50	.00	
	8339	COMPLETE ENERGY SOURCE	08/31/2011	387.00	.00	
	8340	LA FARGE	08/31/2011	86.00	.00	
	8341	QUEENS CROWN	08/31/2011	279.50	.00	
	8342	URA	08/31/2011	475.00	.00	
	8343	RIFLE HEIGHTS ANNEX	08/31/2011	43.00	.00	
	8344	PARKS RECREATION	08/31/2011	487.00	.00	
	8345	FOOTHILL BUSINESS PARK	08/31/2011	650.50	.00	
	8347	BEAVER CREEK GAS PIPELINE	08/31/2011	322.50	.00	
	8348	AIRPORT PTNR	08/31/2011	1,121.00	.00	
	8349	RUNWAY EXPANSION	08/31/2011	1,691.00	.00	
	8350	KG NORTHSIDE	08/31/2011	237.00	.00	
	8351	KG DOWNTOWN	08/31/2011	108.00	.00	
	8352	MAMM CREEK WATERSHED	08/31/2011	107.50	.00	
Total 1100:				22,436.29	.00	
1105						
Meadow Gold Dairies						
	50207272	DAIRY PRODUCTS/SENIOR CT	09/01/2011	83.60	.00	
	50207337	DAIRY PRODUCTS/SENIOR CT	09/08/2011	48.00	.00	
Total 1105:				131.60	.00	
1106						
Micro Plastics Inc						
	87257	FARMERS MARKET SIGN	07/22/2011	136.00	136.00	09/09/2011
	87797	VINYL SIGN	08/30/2011	115.00	.00	
	87883	AWARD PLAQUE	09/07/2011	52.15	.00	
Total 1106:				303.15	136.00	
1108						
Mountain Clear Bottled Water						
	6886 083111	BOTTLED WATER/WW	08/31/2011	17.00	.00	
	6887 083111	BOTTLED WATER	08/31/2011	26.05	.00	
Total 1108:				43.05	.00	
1110						
Napa Auto Parts						
	184605	QT CANS	08/17/2011	86.40	.00	
	184784	AIR FILTER	08/18/2011	45.78	.00	
	184786	AIR FILTER	08/18/2011	18.28	.00	
	185559	FHP POWERATED BELT	08/22/2011	12.88	.00	
	186055	LUBRCANT	08/24/2011	27.16	.00	
	186360	AIR FILTER	08/26/2011	74.18	.00	
	187627	SPRAY	09/02/2011	4.69	.00	
	188356	COLBALT DRILL BIT	09/07/2011	11.31	.00	
	189219	ANTI FOG FOAM	09/12/2011	53.28	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1110:				333.96	.00	
1111						
Neve's Uniforms, Inc						
	NE8964	UNIFORM /PD	08/26/2011	81.94	.00	
Total 1111:				81.94	.00	
1118						
Parts House						
	5613-12215	STD MINIATURE LAMP	08/17/2011	108.21	.00	
	5613-12247	BRK CLNR NON-CHLOR	08/17/2011	35.88	.00	
	5613-12276	DRUMS ROTORS	08/18/2011	348.16	.00	
	5613-12327	REAR MIRROR ADHESIVE	08/22/2011	4.38	.00	
Total 1118:				496.63	.00	
1120						
Xcel Energy Inc						
	0195882488	2515 W CENTENNIAL PKWY -A	08/30/2011	24.49	24.49	09/09/2011
	0195884253	2515 W CENTENNIAL PKWY WR	08/30/2011	21.09	21.09	09/09/2011
	0386427821	250 E 16TH ST	08/26/2011	12.32	12.32	09/02/2011
	295086881	2515 W CENTENNIAL PKWY W	08/31/2011	5,842.34	5,842.34	09/09/2011
Total 1120:				5,900.24	5,900.24	
1132						
Rifle Lock & Safe						
	31083	BRASS TAGS	08/26/2011	23.80	.00	
Total 1132:				23.80	.00	
1134						
Rifle City Petty Cash						
	082911	License	08/29/2011	152.39	152.39	09/02/2011
Total 1134:				152.39	152.39	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055A-162	PHASE 474	08/29/2011	8,622.80	.00	
	99055F-3-2	RIFLE RRWF DIGESTOR PLATF	08/29/2011	1,140.00	.00	
	99055N-8	RIFLE WATER CONSERVATION	08/30/2011	175.00	.00	
Total 1138:				9,937.80	.00	
1143						
Swallow Oil Company						
	083111.	INV131965	08/31/2011	6,769.44	.00	
Total 1143:				6,769.44	.00	
1145						
Thatcher Company						
	1264811	Alum/Aluminum Sulfate	08/18/2011	3,555.66	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1145:				3,555.66	.00	
1152						
Us Postmaster--Rifle						
	090211	FALL 2011 ACTIVITIES BROCHU	09/02/2011	2,377.93	2,377.93	09/02/2011
Total 1152:				2,377.93	2,377.93	
1233						
Grand River Hospital District						
	080511	DRUG SCREEN KIT	08/05/2011	281.00	281.00	09/02/2011
	620	PHYSICAL CORNEJO VLLE CAR	07/31/2011	153.00	153.00	09/02/2011
Total 1233:				434.00	434.00	
1235						
Pina, Diego R						
	090211	WIRE TRANSFER-PAYROLL	09/02/2011	10.00	10.00	09/02/2011
Total 1235:				10.00	10.00	
1249						
Berthod Motors Inc						
	153673	BALL BEARINCY	08/19/2011	46.90	.00	
	153845	STARTER MOTCY	08/25/2011	486.40	.00	
Total 1249:				533.30	.00	
1271						
Daily Sentinel						
	S0010340324	AD	08/10/2011	492.00	492.00	09/02/2011
Total 1271:				492.00	492.00	
1289						
Galls, An Aramark Company						
	511586280	BATTERY	08/29/2011	76.99	.00	
Total 1289:				76.99	.00	
1322						
Boulton, J.r.						
	090911	REIMBURSEMENT TRAINING	09/09/2011	86.73	86.73	09/09/2011
Total 1322:				86.73	86.73	
1339						
Grand Junction Pipe & Supply						
	C2351784	HUNTER SMART VLV CONTRO	08/30/2011	180.00	.00	
	C2352146	CONDUIT	09/02/2011	165.25	.00	
Total 1339:				345.25	.00	
1407						
Usa Blue Book						
	481404	THERMOMETER	09/01/2011	135.80	.00	
	481509	THERMOMETER	09/01/2011	136.51	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1407:				272.31	.00	
1414						
Sos Staffing Services Inc						
	1108903	TEMP STAFF/PLANNING	08/14/2011	200.20	200.20	09/02/2011
Total 1414:				200.20	200.20	
1437						
TAYLOR FENCE COMPANY OF GRAND						
	G30342	CONST. PANEL RENTAL	08/31/2011	28.80	.00	
	G30343	CONST. PANEL RENTAL	08/31/2011	15.00	.00	
Total 1437:				43.80	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	800681	ROAD BASE	05/07/2011	2,770.00	.00	
	821815	ROAD BASE	08/19/2011	459.61	.00	
	823312	ROAD BASE	08/25/2011	172.35	.00	
	824694	ROAD BASE	09/06/2011	73.19	.00	
	824954	ROAD BASE	09/02/2011	459.61	.00	
Total 1734:				3,934.76	.00	
1768						
Faris Machinery Company						
	G22034	GROUND SHAFT	09/08/2011	745.44	.00	
	T13087	SMOOTH DRUM ROLLER	08/30/2011	3,765.00	.00	
Total 1768:				4,510.44	.00	
1806						
CDMS INC						
	8638	DSL ACCESS - Cemetery	09/01/2011	17.95	.00	
Total 1806:				17.95	.00	
1830						
Grand Valley Foods						
	116249	FOOD PRODUCT/SR CENTER	08/26/2011	576.10	.00	
	116399	FOOD PRODUCT/SR CENTER	09/02/2011	384.64	.00	
Total 1830:				960.74	.00	
1920						
Animal Care Equipment & Services LLC						
	3604	FOAMASTER HOSE-END SPRA	08/19/2011	216.34	.00	
Total 1920:				216.34	.00	
1990						
Bookcliff Survey Services, Inc						
	7877	RIFLE CREEK PLAZA	08/24/2011	1,861.25	.00	
Total 1990:				1,861.25	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2122						
Utility Notification Center Co						
	21108637	RTL TRANSMISSIONS	08/31/2011	120.75	.00	
Total 2122:				120.75	.00	
2139						
CDW Government, Inc						
	ZHS0821	MS OEM WIN PRO 7	08/12/2011	1,450.00	.00	
	ZHT2258	BELKIN/CDW	08/12/2011	2,295.00	.00	
	ZJC2256	LOGITECH WRLS MOUSE	08/15/2011	145.00	.00	
	ZKD1507	BELKIN 6FT CAT 6 YELLOW PA	08/19/2011	55.00	.00	
Total 2139:				3,945.00	.00	
2181						
Nalco Chemical Company						
	96056408	Drum 210 LITER	08/10/2011	1,469.24	.00	
Total 2181:				1,469.24	.00	
2235						
Acme Alarm Company Inc						
	6342SO	CHANGE ZONE DESCRIPTIONS	08/31/2011	475.00	.00	
	6433MON	4TH QUARTER MONITORING 20	09/01/2011	90.00	.00	
	6545MON	4TH QUARTER MONITORING 20	09/01/2011	90.00	.00	
	6554MON	4TH QUARTER MONITORING 20	09/01/2011	162.00	.00	
	6556MON	4TH QUARTER MONITORING 20	09/01/2011	90.00	.00	
Total 2235:				907.00	.00	
2250						
World Class Athleticsurfaces						
	32890	AEROSOL WHITE	08/24/2011	192.00	.00	
	33000	AEROSOL YELLOW GOLD	09/01/2011	70.00	.00	
Total 2250:				262.00	.00	
2270						
Fred Pryor Seminars						
	082511	SEMINAR-SHAW	08/25/2011	79.00	79.00	09/02/2011
Total 2270:				79.00	79.00	
2491						
Western Colorado Truck Center						
	28283	PULLED CODES	08/31/2011	344.54	.00	
	28310	CHECK ENGINE LIGHT	09/07/2011	473.00	.00	
Total 2491:				817.54	.00	
2497						
Techdepot/Solution 4Sure						
	B110813258V1	HP TONER CARTRIDGE	08/23/2011	134.92	.00	
Total 2497:				134.92	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2516						
Total Healthcare, Inc.						
	18440-83	COS Drug Screen	08/01/2011	70.00	70.00	09/02/2011
	18440-84	COS Drug Screen	09/01/2011	70.00	.00	
Total 2516:				140.00	70.00	
2573						
Mountain West Office Products						
	262685	supplies	07/28/2011	399.99	399.99	09/09/2011
	263936	supplies	08/29/2011	110.48	.00	
	264044I	supplies	08/31/2011	33.83	.00	
	264129I	supplies	09/02/2011	9.89	.00	
	264238I	supplies	09/06/2011	144.53	.00	
	264240I	supplies	09/06/2011	110.86	.00	
	264396	supplies	09/08/2011	18.58	.00	
Total 2573:				791.00	399.99	
2603						
American Public Works Assoc.						
	159342 031111	MEMBERSHIP/SHAW	03/11/2011	238.00	238.00	09/09/2011
Total 2603:				238.00	238.00	
2690						
Down Valley Septic & Drain LLC						
	AUG110024	ROLL OFF - TIP /CEMETARY	08/31/2011	200.00	.00	
Total 2690:				200.00	.00	
2769						
Garfield County Fairgrounds						
	082911	FACILITIES USED OUTDOOR A	08/29/2011	300.00	300.00	09/02/2011
Total 2769:				300.00	300.00	
2776						
Boyle Equipment Company, Inc						
	20110862	DEBRIS HOSE	08/18/2011	1,321.25	.00	
	20110895	SCREEN	08/23/2011	236.04	.00	
	20110955	ADAPTER	09/08/2011	51.09	.00	
Total 2776:				1,608.38	.00	
2835						
L.L. Johnson Distributing Co						
	1583429-00	COOLER-OIL	08/29/2011	399.86	.00	
	1583429-01	WASHER-FLAT	08/29/2011	50.44	.00	
	1584344-00	DECAL-HOC	08/30/2011	49.79	.00	
Total 2835:				500.09	.00	
2846						
Colo Mtn News Media						
	6655957R	ADS	08/03/2011	124.41	124.41	09/09/2011
	6687438A	ADS	06/27/2011	14.67	14.67	09/02/2011
	6687585A	ADS	06/27/2011	14.17	14.17	09/02/2011

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	6689204A	ADS	06/27/2011	13.16	13.16	09/02/2011
	6689388D	ADS	06/28/2011	78.91	78.91	09/02/2011
	6739003A	ADS	07/07/2011	9.11	9.11	09/02/2011
	6747351A	ADS	07/11/2011	64.77	64.77	09/02/2011
	6763898D	ADS	07/14/2011	257.98	257.98	09/02/2011
	6798938	ADS	07/24/2011	276.48	276.48	09/02/2011
	6804933R	ADS	07/28/2011	331.38	331.38	09/09/2011
	6807232R	ADS	08/04/2011	662.76	662.76	09/09/2011
	6853422	ADS	08/07/2011	407.71	407.71	09/09/2011
	6853422D	ADS	08/07/2011	407.71	407.71	09/02/2011
	6866978R	ADS	08/11/2011	165.69	165.69	09/09/2011
	6882726A	ADS	08/11/2011	16.19	16.19	09/02/2011
	6896261R	ADS	08/18/2011	165.69	165.69	09/09/2011
	6908586R	ADS	08/25/2011	165.69	165.69	09/09/2011
	6916580	ADS	08/20/2011	134.12	134.12	09/09/2011
	6916580 08211	ADS	08/21/2011	45.12	45.12	09/09/2011
	6916580 08221	ADS	08/22/2011	45.12	45.12	09/09/2011
	6916580 08231	ADS	08/23/2011	45.12	45.12	09/09/2011
	6916580 08241	ADS	08/24/2011	45.12	45.12	09/09/2011
	6916580 08251	ADS	08/25/2011	45.12	45.12	09/09/2011
	6916580 08261	ADS	08/26/2011	45.12	45.12	09/09/2011
	6916580 08271	ADS	08/27/2011	45.13	45.13	09/09/2011
	6916580 08281	ADS	08/28/2011	45.13	45.13	09/09/2011
	6916580 08291	ADS	08/29/2011	45.13	45.13	09/09/2011
	6916580 08301	ADS	08/30/2011	45.13	45.13	09/09/2011
	6916580 08311	ADS	08/31/2011	45.13	45.13	09/09/2011
	6928321A	ADS	08/24/2011	21.25	21.25	09/02/2011
	6990621D	ADS	09/09/2011	55.66	55.66	09/09/2011
Total 2846:				3,883.88	3,883.88	
2960						
Walmart Community						
	007005 090711	FOOD SUPPLIES	09/07/2011	143.53	143.53	09/09/2011
	007816	SUPPLIES	09/07/2011	11.58	11.58	09/09/2011
	017168	SUPPLIES	08/17/2011	146.67	146.67	09/02/2011
	26064	SUPPLIES	08/26/2011	4.97	4.97	09/02/2011
Total 2960:				306.75	306.75	
3015						
Kroger/King Sooper Cust Charge						
	00000 082911	FOOD /SR CENTER	08/29/2011	2.99-	2.99-	09/09/2011
	009280	FOOD /SR CENTER	09/06/2011	48.29	48.29	09/09/2011
	026948	FOOD /SR CENTER	08/29/2011	88.55	88.55	09/09/2011
	056867	FOOD /SR CENTER	08/30/2011	34.53	34.53	09/09/2011
	061956	FOOD /SR CENTER	08/30/2011	189.54	189.54	09/09/2011
	068456	FOOD /SR CENTER	09/07/2011	13.43	13.43	09/09/2011
	086208	FOOD /SR CENTER	09/07/2011	178.78	178.78	09/09/2011
	265501	SUPPLIES	09/09/2011	14.77	14.77	09/09/2011
Total 3015:				564.90	564.90	
3083						
ALSCO						
	1045205	work shirts and pants	08/09/2011	27.24	.00	
	1048198	work shirts and pants	08/16/2011	27.24	.00	
	1051273	work shirts and pants	08/23/2011	27.24	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	1054326	LAUNDRY/senior center	08/30/2011	47.36	.00	
	1054327	work shirts and pants	08/30/2011	27.24	.00	
	1057343	LAUNDRY/senior center	09/06/2011	54.22	.00	
Total 3083:				210.54	.00	
3091						
Newman Signs Inc						
	TI-0238967	S-SQUARE TUBE	09/07/2011	72.50	.00	
Total 3091:				72.50	.00	
3251						
Mountain Communications And EI						
	206507	GRASS MESA RENTAL	09/01/2011	250.00	.00	
Total 3251:				250.00	.00	
3347						
V.I.P. Trash Services LLC						
	37831	TRASH PICKUP/DDA	09/01/2011	140.00	.00	
Total 3347:				140.00	.00	
3446						
Staples Business Advantage						
	8019437118	supplies	08/20/2011	35.84	.00	
Total 3446:				35.84	.00	
3530						
Sturgeon, Matt						
	090211	WIRE TRANSFER FEE-PAYROL	09/02/2011	10.00	10.00	09/02/2011
Total 3530:				10.00	10.00	
3697						
Department Of Local Affairs						
	071611	EIAF#4749-RIFLE SEWER IMP L	07/16/2011	64,480.09	64,480.09	09/07/2011
Total 3697:				64,480.09	64,480.09	
3707						
Interstate Battery System Inc						
	22031174	MT-59, MTP-65	08/23/2011	79.95	.00	
Total 3707:				79.95	.00	
3771						
Waste Management Inc						
	0659587-1185-	RIFLE MOUNTAIN PARK	09/01/2011	741.05	.00	
	0659588-1185-	CONTAINER SERVICE FEE	09/01/2011	137.25	.00	
	1104924-0576-	Recycling Service	09/01/2011	1,305.61	.00	
	1104925-0576-	Recycling Service	09/01/2011	2,372.70	.00	
	1104926-0576-	Recycling Service	09/01/2011	568.49	.00	
Total 3771:				5,125.10	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3780						
Concrete Equipment						
	122004	EXTENSION HANDLE	09/09/2011	240.59	.00	
Total 3780:				240.59	.00	
3798						
Ace Industrial Supplies						
	1110630	electrical tape	09/01/2011	1,797.60	.00	
Total 3798:				1,797.60	.00	
3847						
Drive Train Industries Inc						
	04 541971	FILTER	08/18/2011	113.20	.00	
Total 3847:				113.20	.00	
4098						
Heuton Tire Co						
	89621	TIRES/.FLEET	08/12/2011	770.50	.00	
	90070	TIRES/.FLEET	08/25/2011	205.28	.00	
Total 4098:				975.78	.00	
4141						
True Brew Coffee Service						
	136021	COFFEE	07/19/2011	37.95	.00	
	136874	COFFEE	08/25/2011	85.78	.00	
	137174	COFFEE	09/08/2011	52.90	.00	
Total 4141:				176.63	.00	
4201						
Duncan,Garrett						
	090911	WIRE TRANSFER FEE-PAYROL	09/09/2011	10.00	10.00	09/09/2011
Total 4201:				10.00	10.00	
4207						
Radio Shack						
	10137104	HP 92 BLACK	05/25/2011	14.99	.00	
Total 4207:				14.99	.00	
4244						
Boogie Down Light And Sound Inc.						
	090911	FARMERS MARKET PERFORM	09/09/2011	400.00	400.00	09/09/2011
Total 4244:				400.00	400.00	
4339						
Design Concepts						
	0014348	Deerfield Park Construction Drawi	09/05/2011	5,199.60	.00	
Total 4339:				5,199.60	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4345						
Helen Artist-Rogers/HR Design						
	090211	DDA MANAGEMENT	09/02/2011	2,916.67	2,916.67	09/02/2011
Total 4345:				2,916.67	2,916.67	
4406						
Rifle Creek Stone Inc						
	27427	3 SCREENED	08/16/2011	380.88	.00	
	27464	ROAD BASE	08/23/2011	173.08	.00	
Total 4406:				553.96	.00	
4440						
Star Precast						
	3612	TEXTURED FENCE POST MOLD	08/23/2011	1,525.00	.00	
Total 4440:				1,525.00	.00	
4441						
Koutsoubos, Louis						
	090211	RENT SEP 2011	09/02/2011	.00	.00	
Total 4441:				.00	.00	
4572						
Frontella Garrick						
	136532	WEEDING	09/01/2011	.00	.00	
Total 4572:				.00	.00	
4630						
Kirkman, Ula						
	70	PERFORMANCE/SR CENTER	08/27/2011	150.00	150.00	09/09/2011
	71	PERFORMANCE/SR CENTER	08/30/2011	75.00	75.00	09/09/2011
Total 4630:				225.00	225.00	
4682						
Lighting Accessory & Warning S						
	4024	WHELEN MR-11 LAMP HALOGE	08/17/2011	76.25	.00	
Total 4682:				76.25	.00	
4701						
Tri County Fire Protection						
	77766	ANNUAL MAIN INSPECTION	08/22/2011	388.00	.00	
Total 4701:				388.00	.00	
4708						
H&h Woodworking Inc						
	8319	ADD OUTLET KITCHEN	08/07/2011	358.85	.00	
Total 4708:				358.85	.00	
4734						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Vandewalle & Associates, Inc.	201108036	CONCEPT PLAN BUSINESS PL	08/31/2011	2,865.00	.00	
Total 4734:				2,865.00	.00	
4768						
Miracle Recreation Equipment	715760	FLIPPO OFF SPRING RIDER	08/31/2011	1,079.90	.00	
Total 4768:				1,079.90	.00	
4775						
HD Supply Waterworks	3573314	SDR35 PVC SWR PIPE	08/31/2011	183.00	.00	
Total 4775:				183.00	.00	
4796						
Mountain Air Mechanical Hvac	14315	REPAIR RTU	09/02/2011	169.95	.00	
Total 4796:				169.95	.00	
4809						
Poorman, Guy	550150	BACKFLOW DEVICE TEST	08/29/2011	135.00	.00	
	728901	BACKFLOW DEVICE TEST	08/22/2011	95.00	.00	
	728902	BACKFLOW DEVICE TEST	08/30/2011	35.00	.00	
	728903	BACKFLOW DEVICE TEST	08/30/2011	35.00	.00	
Total 4809:				300.00	.00	
4811						
United Site Services Inc	114-123559	PORTABLE RESTROOM JOYCE	08/18/2011	100.00	.00	
	114-127908	PORTABLE RESTROOM/ BATTI	08/22/2011	65.00	.00	
	114-130887	PORTABLE RESTROOM DEER	08/23/2011	820.00	.00	
	114-141575	PORTABLE RESTROOM METR	08/29/2011	130.00	.00	
	114-141576	PORTABLE RESTROOM -MOUN	08/29/2011	1,295.00	.00	
Total 4811:				2,410.00	.00	
4869						
My Precious Pet	96	FISH TANK/SR CENTER	08/31/2011	65.00	65.00	09/09/2011
Total 4869:				65.00	65.00	
4920						
Bell Supply Co	48467	CREDIT	09/12/2011	13.08-	.00	
Total 4920:				13.08-	.00	
4963						
Intellipay Inc	132	transaction fee	09/02/2011	115.63	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4963:				115.63	.00	
4969						
Stout's Electric Motor Service						
	38977	RECONDITIONED MOTOR	08/04/2011	178.97	.00	
Total 4969:				178.97	.00	
4989						
Mr Power S/Sandor Drucker						
	149	SIDEWALK CLEANING/DDA	09/06/2011	1,970.00	.00	
Total 4989:				1,970.00	.00	
4999						
Master Automotive Inc						
	13827	ALIGNMENT	08/12/2011	65.00	.00	
	13835	ALIGNMENT	08/15/2011	369.62	.00	
Total 4999:				434.62	.00	
5181						
FRED'S HARDWARE						
	20301 083111	SUPPLIES	08/31/2011	285.82	.00	
	20302 083111	SUPPLIES	08/31/2011	6.32	.00	
	20303 083111	SUPPLIES	08/31/2011	30.84	.00	
	20304 083111	SUPPLIES	08/31/2011	140.64	.00	
	20305 083111	SUPPLIES	08/31/2011	47.60	.00	
	20306 083111	SUPPLIES	08/31/2011	93.64	.00	
Total 5181:				604.86	.00	
5192						
PECZUH PRINTING COMPANY						
	175703	envelopes	07/25/2011	562.36	.00	
	176949	BUSINESS CARDS	09/01/2011	72.00	.00	
Total 5192:				634.36	.00	
5211						
STAPLES						
	8019570806	OFFICE SUPPLIES	09/03/2011	471.03	.00	
Total 5211:				471.03	.00	
5223						
GRAND VALLEY ENGINEERING						
	70840 318	CITY HALL POWER ANALYSIS	08/31/2011	287.50	.00	
Total 5223:				287.50	.00	
5253						
FASTENAL						
	43514	IRWIN SAFETY KNIFE	08/25/2011	166.95	.00	
	43541	HEX LAG	08/26/2011	21.31	.00	
	43671	BARREL PUMP	08/31/2011	35.19	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5253:				223.45	.00	
5365						
American Windshield Repair						
	6806	windshield repair	08/18/2011	40.00	.00	
	6878	windshield repair	08/12/2011	230.00	.00	
Total 5365:				270.00	.00	
5384						
MOUNTAIN HIGH PAINT						
	066987	PAINT AND PAINT SUPPLIES	06/16/2011	56.27	.00	
	10785	PAINT AND PAINT SUPPLIES	08/04/2011	47.69	.00	
	11055	PAINT AND PAINT SUPPLIES	08/26/2011	5.48	.00	
	11100	PAINT AND PAINT SUPPLIES	08/31/2011	324.40	.00	
Total 5384:				433.84	.00	
5473						
McAfee						
	INV549351	FAIL SAFE DISASTER RECOVER	09/01/2011	132.00	.00	
Total 5473:				132.00	.00	
5670						
Thon, Bob						
	2728	Piano Playing/Sr Cntr	09/04/2011	40.00	40.00	09/09/2011
Total 5670:				40.00	40.00	
5748						
CTL THOMPSON						
	321475	2011 STREET IMPROVEMENTS	08/31/2011	170.00	.00	
Total 5748:				170.00	.00	
5846						
Mesa County Health Department						
	2596-11	Water Testing	07/19/2011	20.00	20.00	09/02/2011
	2597-11	Water Testing	07/19/2011	20.00	20.00	09/02/2011
	2598-11	Water Testing	07/19/2011	20.00	20.00	09/02/2011
	2934-11	Water Testing	08/09/2011	20.00	20.00	09/02/2011
	2935-11	Water Testing	08/09/2011	20.00	20.00	09/02/2011
	2936-11	Water Testing	08/09/2011	20.00	20.00	09/02/2011
	2937-11	Water Testing	08/09/2011	20.00	20.00	09/02/2011
	2938-11	Water Testing	08/09/2011	20.00	20.00	09/02/2011
Total 5846:				160.00	160.00	
5849						
NUTECH SPECIALTIES, INC						
	77909	PETROLEUM DISILLATES	08/26/2011	58.80	.00	
Total 5849:				58.80	.00	
5926						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Law Enforcement Alliance for Defense						
	120001	RIFLE POILICE DEPT LEGAL DE	08/16/2011	147.00	.00	
Total 5926:				147.00	.00	
5945						
Loyal E Leavenworth pc						
	885	LEGAL SERVICES	08/31/2011	893.83	.00	
Total 5945:				893.83	.00	
5958						
Utility Refund						
	1055102	REFUND	08/30/2011	101.31	101.31	09/02/2011
	2318104	REFUND	08/30/2011	537.84	537.84	09/02/2011
	2736102	REFUND	08/26/2011	182.48	182.48	09/02/2011
	578104	REFUND	08/30/2011	42.31	42.31	09/02/2011
Total 5958:				863.94	863.94	
5960						
Recreation Fee Refunds						
	2000674002	REC FEE REFUND	07/12/2011	60.00-	.00	
	2000699002	REC FEE REFUND	09/06/2011	25.00	25.00	09/09/2011
	2000700002	REC FEE REFUND	09/06/2011	25.00	25.00	09/09/2011
Total 5960:				10.00-	50.00	
5996						
Dennis M Walters, PC						
	090811	LEGAL SERVICES-JAMES LIGE	09/08/2011	727.57	.00	
Total 5996:				727.57	.00	
6067						
Mountain Roll-offs, Inc.						
	090111	PORTABLE RESTROOM	09/01/2011	103.55	.00	
Total 6067:				103.55	.00	
6133						
GILCO, INC						
	726295	DYED DIESEL	08/18/2011	1,494.90	.00	
Total 6133:				1,494.90	.00	
6137						
Impressions of Aspen						
	14346	BATTERIES	07/22/2011	49.86	.00	
	14596	TONER	09/02/2011	164.99	.00	
	14597	SUPPLIES	09/02/2011	468.00	.00	
	14600	SUPPLIES	09/06/2011	355.37	.00	
Total 6137:				1,038.22	.00	
6195						
Western Slope Communications						
	32849	ADVERTISEMENT	08/31/2011	320.00	320.00	09/09/2011

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	32850	ADVERTISEMENT	08/31/2011	320.00	320.00	09/09/2011
Total 6195:				640.00	640.00	
6221						
Wells Fargo Financial Leasing						
	6745312671.	XEROX LEASE	08/29/2011	336.44	336.44	09/09/2011
	6745370866	XEROX COPIER	09/02/2011	336.44	.00	
Total 6221:				672.88	336.44	
6225						
BRUBACHER DESIGN						
	356	SCHOOL SIGN	09/06/2011	138.10	138.10	09/09/2011
	361	BUSINESS PARKING SIGN	09/13/2011	168.00	.00	
Total 6225:				306.10	138.10	
6242						
Xerox Corporation						
	057006083	BASE CHARGE	09/01/2011	258.65	.00	
Total 6242:				258.65	.00	
6251						
Pet Waste Eliminator						
	3461134	PET WASTE BAGS	08/25/2011	240.00	.00	
Total 6251:				240.00	.00	
6262						
Storm King Mechanical LLC						
	2911	RAN STORM SEWER PIPING-B	09/01/2011	6,240.00	.00	
Total 6262:				6,240.00	.00	
6288						
Clanton & Associates						
	11025-3	LIGHTING DESIGN CONSULTIN	08/31/2011	1,408.75	.00	
	11026-3	LIGHTING DESIGN CONSULTIN	08/31/2011	3,052.50	.00	
Total 6288:				4,461.25	.00	
6303						
Law Office of Angela Roff, PC						
	297	CITY PROSECUTOR	08/31/2011	4,166.67	.00	
Total 6303:				4,166.67	.00	
6306						
JOBTARGET						
	R2809701	AD	08/02/2011	150.00	150.00	09/02/2011
Total 6306:				150.00	150.00	
6310						
SIRUS XM Radio Inc.						
	X-311122435	SIRUSXM SERVICE	08/26/2011	62.40	62.40	09/02/2011

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6310:				62.40	62.40	
6318						
Oasis Irrigation Company						
	5688	WATER AUDIT WHEELER	08/21/2011	72.50	.00	
	5689	WATER AUDIT OSIER	08/21/2011	52.50	.00	
	5690	WATER AUDIT BURTON	08/21/2011	72.50	.00	
	5691	WATER AUDIT BUCHANAN	08/21/2011	112.50	.00	
	5692	WATER ADUIT BURROWS	08/21/2011	92.50	.00	
	5693	WATER AUDIT ARNOLD	08/21/2011	62.50	.00	
	5694	WATER AUDIT CONNOR	08/21/2011	82.50	.00	
	5695	WATER AUDIT RENERO	08/21/2011	92.50	.00	
	5696	WATER AUDIT BLDG I	08/21/2011	172.50	.00	
	5697	WATER AUDIT FOR BUILDING	08/21/2011	72.50	.00	
	5698	WATER AUDIT 535 E THIRD BL	08/21/2011	122.50	.00	
	5699	WATER AUDIT RIFLE HOUSING	08/21/2011	82.50	.00	
	5700	WATER AUDIT FOR BLDG F	08/21/2011	112.50	.00	
Total 6318:				1,202.50	.00	
6324						
International Code Council, Inc.						
	INV0045043	09 COMPLETE COLLECTION	09/02/2011	1,910.48	.00	
Total 6324:				1,910.48	.00	
6330						
COUNTY HEALTH POOL						
	090111	INSURANCE	09/01/2011	92,316.12	92,316.12	09/02/2011
	090111.	INSURANCE	09/01/2011	1,056.11	1,056.11	09/02/2011
Total 6330:				93,372.23	93,372.23	
6332						
DIRECTV						
	1590443362	BUSINESS CHOICE MONTHLY	08/29/2011	96.99	96.99	09/09/2011
Total 6332:				96.99	96.99	
6341						
Anders Kenneth						
	090211	PERFORMANCE FARMERS MA	09/02/2011	400.00	400.00	09/02/2011
Total 6341:				400.00	400.00	
6346						
D.L. ADAMS ASSOCIATES, INC						
	19668	NEW UTE THEATRE	08/10/2011	5,070.00	.00	
Total 6346:				5,070.00	.00	
6347						
ALL HOURS CLEANING & MAINTENANCE						
	2657	CLEANING HEALTH CENTER	09/06/2011	800.00	.00	
Total 6347:				800.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6355						
LAFARGE WEST INC						
	21268682	ULTRAHORIZONTAL 40150	08/19/2011	360.38	.00	
Total 6355:				360.38	.00	
6357						
FIRST STRING						
	3917	UNIFORMS	09/05/2011	864.00	.00	
	3919	EMBROIDERED LOGOS	09/05/2011	124.00	.00	
Total 6357:				988.00	.00	
6368						
Rocky Mountain Energy Security Group						
	090111	COFERENCE	09/01/2011	150.00	150.00	09/02/2011
Total 6368:				150.00	150.00	
6383						
CENTURY LINK						
	11760849-16	FITNESS CENTER	08/11/2011	7.48	7.48	09/09/2011
	625-7330 0822	OM	08/22/2011	411.59	411.59	09/02/2011
Total 6383:				419.07	419.07	
6389						
ANYTIME SEWER & DRAIN						
	722057	SERVICE	08/30/2011	145.00	.00	
Total 6389:				145.00	.00	
6398						
Encana Oil And Gas (USA) Inc.						
	083111	CITY OF RIFLE #22044 USE TAX	08/31/2011	713,942.05-	.00	
	083111.	CITY OF RIFLE #22044-USE TA	08/31/2011	725,404.36	725,404.36	09/12/2011
Total 6398:				11,462.31	725,404.36	
6399						
Davis, Terri						
	090211	WIRE TRANSFER FEE-PAYROL	09/02/2011	20.00	20.00	09/02/2011
Total 6399:				20.00	20.00	
6400						
JEAN ALBERICO						
	083111	ACITVE & INACTIVE NAMES	08/31/2011	118.62	118.62	09/02/2011
Total 6400:				118.62	118.62	
6401						
Synergy Gymnastics Academy, LLC						
	090111	CONTRACTED GYMNASTICS	09/01/2011	9,978.15	9,978.15	09/02/2011
Total 6401:				9,978.15	9,978.15	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6402						
CENTURY LINK						
	082211	FITNESS CENTER	08/22/2011	942.92	942.92	09/09/2011
	6250108 08221	RIFLE FITNESS CENTER	08/22/2011	234.93	234.93	09/02/2011
	625-4904 0822	POLICE	08/22/2011	102.55	102.55	09/02/2011
	625-4960 0822	POLICE	08/22/2011	115.12	115.12	09/02/2011
	625-8808 0822	RIFLE ANIMAL SHELTER	08/22/2011	54.53	54.53	09/02/2011
	625-9179 0822	FINANCE	08/22/2011	87.64	87.64	09/02/2011
Total 6402:				1,537.69	1,537.69	
6403						
DOWN VALLEY GUTTER SERVICE INC						
	082411	GUTTERS INSTALLED	08/24/2011	485.00	485.00	09/09/2011
Total 6403:				485.00	485.00	
6404						
HILTON, DEBORAH						
	080111	FARMERS MARKET PERFORM	08/01/2011	400.00	400.00	09/09/2011
Total 6404:				400.00	400.00	
6405						
TALENTWISE						
	48719586	ACCOUNT SETUP FEE	08/31/2011	100.00	100.00	09/09/2011
Total 6405:				100.00	100.00	
6406						
FRONTELLA, GIL						
	136532 090111	WEEDING	09/01/2011	139.00	139.00	09/09/2011
Total 6406:				139.00	139.00	
6407						
MYRON CORP.						
	76942382	SUPPLIES	08/19/2011	591.61	.00	
Total 6407:				591.61	.00	
6408						
Gutierrez, Sandra						
	165	COURT INTERPRETING	08/08/2011	252.45	.00	
Total 6408:				252.45	.00	
6409						
RIFLE TOWING						
	16310	TOWING	08/29/2011	50.00	.00	
Total 6409:				50.00	.00	
6410						
POWER TRANSMISSION SPECIALTIES						
	505067	TEFC LESS BASE	09/01/2011	204.51	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6410:				204.51	.00	
6411						
FLEISHER LAND & HOMES						
	081811	FENCE 1410-1416 E 7TH STREE	08/18/2011	138.74	.00	
Total 6411:				138.74	.00	
6412						
APP GEO						
	13854	WEB VIEWER HOSTING FY-12	08/25/2011	4,500.00	.00	
Total 6412:				4,500.00	.00	
6413						
ENASCO SYSTEMS						
	ES-2011-901	TROUBLESHHOINT SAND FILT	09/05/2011	630.00	.00	
Total 6413:				630.00	.00	
Grand Totals:				439,113.60	925,528.73	

Dated: _____

City Finance Director: _____

Report Criteria:

- Summary report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

September 15, 2011

Rifle City Council
P. O. Box 1908
Rifle, Colorado 81650

Re: September 21, 2011 City Council Meeting

Dear Mayor and Members of the Rifle City Council:

The purpose of this letter is to briefly outline the discussion we will have at the September 21, 2011 Rifle City Council Meeting.

1. Resolution No. 14, Series of 2011 (Amending Section 11 of the City's Personnel Manual Regarding Appeals of Termination Decisions). Enclosed for your consideration is Resolution No. 14, Series of 2011 amending Section 11 of the City's Personnel Manual regarding the appeal of an employment termination decision. Employee discipline actions, including permanent removal from City service, is a decision only undertaken after extensive, coordinated review by the Human Resource Director and Department Head, and generally involves consultation with the City Manager. As currently written, Section 11 of the Personnel Manual contains a procedure for an appeal of a termination decision to the City Manager, who, as mentioned, is actively involved in the decision. Although this appeal procedure has never been utilized, if it is, the City Manager would be conflicted and unable to hear an objective appeal because of his involvement in the process. Staff felt it prudent to amend the Personnel Manual to reflect the actual process that takes place and remove a step that would be unavailable from a practical standpoint if invoked. Because the proposed amendments require consultation with the City Manager to make a termination decision, staff believes proper checks and balances remain in place. Resolution No. 14 also amends the appeals procedure in Section 11.3 to address an instance where the City Manager imposes the disciplinary action on an employee directly. The employee may appeal the action following the process a Department Head has available when they are subject to a disciplinary action by the City Manager.

We recommend approval of Resolution No. 14, Series of 2011.

2. Intergovernmental Agreement with Garfield School District No. RE-2 Regarding Raw Water Irrigation for Wamsley Elementary School. Tom Whitmore has been working with the Garfield School District No. RE-2 over the past couple of years regarding the District utilizing the City's raw water irrigation system at Wamsley Elementary School. The District's use of the System will be a considerable cost savings compared to what it pays for potable water and because of Wamsley's close proximity to Deerfield Park, the connection to the System is not a far reach. We drafted the enclosed

KARP NEU HANLON, P.C.

Mayor Keith Lambert
Rifle City Council
Page 2

IGA between the City and the District for this purpose. The City has been upgrading the System which will benefit the District, so the system improvement fee was determined based upon those upgrades which total approximately \$45,000. The District will pay the City a total of \$22,500 over two payments: \$11,250 upon the execution of the IGA and \$11,250 by July 31, 2012. The District will also pay an annual service fee of \$1,500 that reflects the City's operating costs of the System allocated to the District's water use.

We recommend approval of the IGA between the City and RE-2 School District.

As always, please feel free to call us prior to the meeting if you have any questions.

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN:
Enclosure

**INTERGOVERNMENTAL AGREEMENT REGARDING
RAW WATER IRRIGATION FOR
WAMSLEY ELEMENTARY SCHOOL**

THIS INTERGOVERNMENTAL AGREEMENT (AIGA or Agreement[®]) is made effective on the date of execution, by and between the CITY OF RIFLE, COLORADO (the ACity[®]) and GARFIELD SCHOOL DISTRICT No. RE-2 (the ADistrict[®]).

RECITALS

WHEREAS, Section 18, Art. XIV of the Colorado Constitution and C.R.S. ' 29-1-201, *et seq.* authorizes and encourages governmental entities to enter into agreements with each other for the purpose of making the most effective and efficient use of their powers and resources; and

WHEREAS, the City owns and operates a raw water irrigation system the (ASystem[®]) for its Deerfield Park Complex (ADeerfield Park[®]) located at 280 East 30th Street in the City of Rifle, Colorado; and

WHEREAS, the District desires to connect to the System to irrigate approximately four (4) acres of the grounds of Wamsley Elementary School located south of 30th Street (AWamsley); and

WHEREAS, the City has adequate water rights and, in normal years, capacity in the System to allow the District to irrigate the grounds of Wamsley, and supports the use of raw water irrigation over the use of treated water; and

WHEREAS, the parties desire to enter into this IGA to set forth each party's responsibilities and obligations related the District's connection to and use of the System.

NOW THEREFORE, in exchange for the mutual covenants, promises, and benefits contained herein, and to achieve the aforementioned goals, the parties agree as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated herein as if set forth in full.
2. System Improvement Fee. The District shall pay the City \$22,500.00 in two installments of \$11,250.00, the first upon the execution of this Agreement, and the second by July 31, 2012, as a System Improvement Fee. The System Improvement Fee coincides with the cost of new facilities for the System, including a new pump the City purchased and installed for the System and a fertigation and filtration system to be installed in 2012 and represents the District's non-refundable contribution to the System.

3. Connection to the System. The District shall be solely responsible for all costs associated with its connection to the System and its extension to Wamsley. Prior to construction, the District shall submit all plans and specifications to the City for its review and approval. The City shall observe the construction of the connection to and extension of the System, which shall be done in a good workmanlike fashion and free of defects. The District shall submit as-built drawings to the City following the completion of construction. The District shall own, maintain, repair and replace its extension from the point of connection to the System to and throughout Wamsley, and the City shall have no responsibility whatsoever for that extension or portion of the System. The City agrees to coordinate with the District during the winterization of the District owned portion of the System serving Wamsley; however, the District shall be solely responsibility for the winterization and the City shall not be responsible for any defects or damage resulting from such winterization.

4. Annual Service Fee. The District shall pay the City an annual service fee of \$1,500.00 each January 31st representing the District's pro rata share of the operating costs of the System based on water usage. The City may, at its sole discretion, review its annual costs of operating the System, including replacement costs, and adjust the Annual Service Fee to reflect any increased costs to the City. The City shall provide the District ninety (90) days notice of any intent to increase the Annual Service Fee and include its calculation and reasoning for the increase. Such notice and increase shall be attached to this Agreement and be considered a valid amendment of this provision.

5. District Use of the System. The District agrees that its use of the System shall be for no more than four (4) acres at Wamsley and acknowledges that the City operates the System in its sole discretion, generally between the months of April and October. The District shall not commit waste of the water and it shall keep its extension of the System maintained and in good working order. The City agrees to maintain the System so long as it is utilizing the System to irrigate Deerfield Park. The District agrees that its use of the System is subordinate to the City's needs to irrigate Deerfield Park, and in the event that a water shortage occurs and the System cannot support the irrigation of both Wamsley and Deerfield Park, Deerfield Park will take priority in the City's sole discretion. For any year that Wamsley is precluded from using the System, the City shall prorate the Annual Service Fee set forth in Section 4 above based upon the number of days Wamsley cannot utilize the System divided by the total number of days the System is in operation and the City shall refund said amount to the District by December 31st of that year.

6. Waiver of Defects. In executing this Agreement, the parties waive all objections they may have concerning defects, if any, in the formalities whereby it is executed, or concerning the power of the parties to impose the conditions set forth herein, and concerning the procedure, substance, and form of the ordinances or resolutions adopting this Agreement.

7. Final Agreement. This Agreement supersedes and controls all prior written and oral agreements and representations of the parties, with the exception of those Agreements previously

made and recorded and which, to the extent they do not conflict with the terms of this Agreement, have been fully ratified and affirmed herein.

8. Captions. The captions in this Agreement are inserted only for the purpose of convenient reference and in no way define, limit, or prescribe the scope of this Agreement or any part thereof.

9. Notices. Any notice, demand, or request authorized or required under this Agreement, shall be deemed to have been given when mailed, postage prepaid, or hand delivered to the parties at the following addresses:

City of Rifle
P.O. Box 1908
Rifle, CO 8165

With a copy to:
Karp Neu Hanlon, P.C.
P.O. Box 2030
Glenwood Springs, CO 81602

Garfield RE-2 School District
839 Whiteriver Avenue
Rifle, CO 81650

10. Breach. Any dispute between the parties related to this Agreement shall be referred to non-binding alternative dispute resolution prior to instigating litigation. No suit concerning a breach or non-performance of this Agreement shall be filed unless the non-defaulting party has first given the other parties thirty (30) days notice of the alleged breach or non-performance. In the event of litigation involving this Agreement, the substantially prevailing party shall be awarded attorneys fees and costs to the extent permitted by law.

11. Amendment. This Agreement may only be amended in writing, by the unanimous agreement of the parties, except for as provided in Paragraph 4 above.

12. Severability. If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

13. Venue. The parties agree that venue for any dispute resulting in a court action under this Agreement shall be in the District Court for Garfield County.

14. Assignment. This Agreement shall not be assigned by any party without the prior written consent of the other parties hereto.

15. Construction. The parties agree that all parties hereto participated equally in the drafting of this Agreement. This Agreement shall not be construed against any party.

WHEREFORE, the parties hereto have executed duplicate originals of the Agreement on the day and year written below.

ATTEST:

CITY OF RIFLE:

By: Lisa Cain, City Clerk
Date: _____

By: _____, Mayor
Date: _____

ATTEST:

GARFIELD RE-2 SCHOOL DISTRICT:

By: _____
Date: _____

By: _____
Date: _____

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 14
SERIES OF 2011**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO,
AMENDING SECTIONS 11.2.2(6) AND 11.3 OF THE CITY'S PERSONNEL MANNUAL
REGARDING APPEALS OF TERMINATION DECISIONS.

WHEREAS, by Resolution No. 55 Series of 2006, the City of Rifle adopted a new Rifle Personnel Manual (the "Personnel Manual"); and

WHEREAS, the Personnel Manual is subject to ongoing review by Rifle staff and the City Council to ensure that it reflects best management practices and provides a clear and efficient guide for employer and employee conduct; and

WHEREAS, employee discipline actions, including permanent removal from City service, is a decision only undertaken after extensive, coordinated review by the Human Resource Director and Department Head pursuant to Section 11 of the Rifle Personnel Manual, who generally consult with the City Manager on such matters; and

WHEREAS, Section 11.3 of the Personnel Manual contains a procedure following employee termination authorizing an appeal to the City Manager, who is actively involved in employee discipline decisions throughout the procedures set forth at subsection 11.2.2; and

WHEREAS, the Rifle City Council finds that amending Section 11 of the Personnel Manual will acknowledge the City Manager's role in employee terminations.

NOW THEREFORE, be it resolved by the City Council of the City of Rifle, Colorado, that:

Section 1. The City incorporates the foregoing recitals as findings by the City Council.

Section 2. Section 11.2.2.6 of the Personnel Manual is hereby amended to read as follows, with revisions shown in bold, double-underlined, and strike-out text.

11.2.2 Types of Discipline

* * *

6. **Termination** - An employee may be permanently removed from City service. A Department Head may impose a termination with the concurrence of the Human Resource Director **and City Manager.** ~~and provided that the City Manager has been notified in writing of the proposed termination.~~ The employee shall be advised of the cause of the termination, **which shall be a final action of the City not subject to**

appeal. ~~Procedures for appealing terminations are outlined in *Appeal Procedures*. However, a terminated employee remains terminated unless a decision is made to rescind the termination.~~

Section 3. Section 11.3 of the Personnel Manual is hereby amended to read as follows, with revisions shown in bold, double-underlined, and strike-out text.

11.3 Appeal Procedures

An employee who is subject to a disciplinary action eligible for appeal ~~An employee~~ shall have five (5) working days after the disciplinary action to appeal the action to the Department Head who shall make inquiry into the facts and circumstances of the grievance. Written requests for extensions will be considered by the Department Head on a case by case basis. The Department Head shall review the matter and notify the employee of the appeal decision in writing within ten (10) working days. A copy of the written grievance shall be forwarded to the City Manager.

If the employee is dissatisfied with the Department Head's decision, the employee shall submit a written request for review of the decision to the City Manager within five (5) working days. The City Manager will take the necessary steps to review and investigate the complaint, and will then issue a written, final, and binding decision within ten (10) working days, or other mutually agreeable time period. If the Department Head imposed the disciplinary action, the appeal may be taken to the City Manager.

Department Heads **or employees** subject to disciplinary action **imposed by the City Manager** may appeal the action by filing a written request for the review of the decision within five (5) working days to the City Manager. A Committee consisting of the Mayor, a Department Head appointed by the City Manager, and a Department Head selected by the appealing Department Head **or employee** will take the necessary steps to review and investigate the complaint, and will then issue a written, final, and binding decision within fifteen (15) working days, or other mutually agreeable time period.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 21st day of September, 2011.

CITY OF RIFLE, COLORADO

By: _____
Mayor

City of Rifle, Colorado
Resolution No. 14, Series of 2011
Page 3 of 3

ATTEST:

City Clerk

Manager's Report

September 15, 2011

Budget for 2012

During the past two weeks, we have begun a review of department budgets. The budget committee, consisting of myself, Charles Kelty, and Matt Sturgeon, has met with department supervisors and modified budgets with a goal of "holding the line" for 2012. We do not expect revenues to increase from 2011 levels, therefore, the budget we present to Council in October will reflect this situation.

The process is moving forward very smoothly and we are receiving full cooperation from Department Supervisors.



Street Work for 2011

Frontier Construction is proceeding with street work on Aspen Avenue and East Seventh Street.

East Seventh Street will be partially reconstructed on the curve near the Catholic Church at Seventh and Birch. The street base in this area has deteriorated due to a broken irrigation ditch crossing. The irrigation crossing will be repaired, and the street base will be replaced. Then both Aspen Street and East 7th Street will be overlaid with new asphalt.

Eighth Street from Railroad Avenue to East Avenue is scheduled for total reconstruction

and this will begin when the work on East Seventh Street is complete.

Request for Proposal (RFP) for Ute Theater

The New Ute Theatre Society (NUTS) organization has requested engineering assistance for mechanical and electrical work on the theater interior. I agree that this work needs to be completed.

We have prepared an RFP to solicit these services and will present proposals to Council when they are received.

Pioneer Mesa Code Enforcement

The Public Works Department has completed work on the defunct Pioneer Mesa Phase II Subdivision. This work was initiated to fix drainage problems and remove construction materials and debris left by the developers.

We believe we have solved the drainage problem on a temporary basis. It will require maintenance by the existing Home Owners Association (in Phase I) to prevent the drainage problem from re-occurring.

Jim Neu is attempting to locate the owners of the property. We plan to cite them for the code infractions, and will also file a lien against the property for the City's time and materials which we estimate to have cost about \$5,000.

Banner Poles

The Banner Poles are being fabricated by Todd's Welding and the work is underway. When the poles are complete, the Public Works Department will install them within the next thirty to forty-five days.

Sewer Work

Recently the City became involved in attempting to solve a sewer leak problem at 618 East Avenue.

There are a number of very old homes in this area which have all been connected to the same service main. A problem arose when the

residence at 618 East Avenue began to receive sewage being leaked into the basement of the home.

The City does not normally become involved in repairing service lines. However, in circumstances such as this, we considered it a health and safety issue, so we sent our crews in to investigate.

We found about five homes connected to the service line. We assumed the line had been leaking. The City initiated a repair and replacement of a portion of the line. We also televised it as far as we could extend a camera.

Ultimately these repairs did solve a problem with broken sections of the service line. The repairs did not totally resolve the problem however.

The owner of 618 East Avenue also acquired the services of a private plumber who found a second broken service line which was repaired. We are all hopeful that this solves the problem.

As you may guess, the sewer service lines to the homes in this area were very poorly laid out when they were originally installed. Normally, each home must be served by a single service line. That is not the case in this situation, and that circumstance makes it very difficult to determine which property is responsible when a break occurs.

The City has tracked its costs for the work done, and those costs will be billed proportionately to all homeowners connected to the service line.

Personnel

Police Records Clerk

Police Records Clerk Gayla Berry resigned to accept a position on the Eastern Slope.

We will initiate the recruitment process soon. In the interim, Aimee Wride, who previously worked as a Police Officer will fill the position on a temporary basis.

City Engineer

The City had offered the position of City Engineer to Mr. Rick Barth who is a local engineer. Rick previously has worked in a variety of positions include development engineer, public utilities, and has owned a private engineering firm.

Rick completed a very successful interview, and we believe he is well suited for the position. He will begin his new duties on September 26th. Welcome Rick.

Council Election

Congratulations to Councilor Miller, Carter, and Rice on their election to the Council on September 13, 2011.



As always, please call me with your questions or comments.

Thanks

John Hier
City Manager



MEMORANDUM

To: John Hier, City Manager and Honorable Mayor and City Council
From: Mike Braaten, Government Affairs Coordinator
Date: September 13, 2011
Re: Community Survey Results – Narrative Overview

Following, please find the tabulated results of the 2011 Rifle Community Survey administered to City of Rifle utility billing customers from approximately July 26 through September 1.

Response and Demographics

Of the 2850 surveys, 545 were returned to the City by September 1 (a 19% response rate) and were included in the analysis. 61% of the respondents were female and 39% male. The vast majority of respondents were 36 years of age or older with the highest number of respondents (24%) indicating their age to be in the 56-65 age group. The majority of respondents have lived in Rifle for 21 or more years (33%), but the total respondents were fairly evenly spread across all four categories with no category receiving less than 20% of all respondents.

City Services Rated

All City services, programs or facilities received the highest totals in the “good” category, with the exception of Code Enforcement, Building & Permitting, Cable Channel 10, and Senior Center/Senior Services. Building and Permitting, Channel 10 and Senior Center/Senior Services received their highest vote totals in N/A as they serve a limited portion of the public. Of the respondents familiar with those services, Building and Permitting, Channel 10 and Senior Services all received their next highest vote totals in the “good” category. However, Code Enforcement received the most votes in the “fair” category and holds the distinction as being the poorest-rated City service with 21% of respondents to that category voting it “poor” (the highest percentage of any category receiving a “poor” vote).

The three highest ranked city services – receiving the most “excellent” and “good” votes:

1. Parks: 86%
2. Trash Collection: 80%
3. Wastewater/Sewer: 77%

The three lowest ranked city services – receiving the most “poor” votes:

1. Code Enforcement: 21%
2. Recycling: 19%
3. Snow Removal: 17%

Open-Ended Questions

The survey asked three open ended questions. The first question was “what do you feel the City is doing right” and of the 361 responses, the most frequently occurring words were Park(s), Recreation, Community, Downtown, and Library. The second question was “what is the City currently doing that

could be improved?” and of the 403 responses received, the most frequently occurring words were Water, Center, Recreation, Recycling, Enforcement and Community. The final open ended question allowed respondents to make any additional comments regarding the City of Rifle. 246 responses were received that ran the gamut of city and community issues, with the five most frequently occurring words mirroring that of the “what could be improved” question, but falling in a different order: community, recreation, center, water and enforcement.

Mission Focus

When asked to prioritize the 5 elements of the mission statement, people generally feel the highest priority of the City should be: 1) Promoting Economic Vitality and, 2) Proving quality services to residents followed by 3) preserving natural assets, 4) promoting cultural, educational, and recreational opportunities and lastly, 5) enhancing sense of community.

Overall Satisfaction, Quality of Life and Direction of the City

Overall satisfaction with the City was ranked at 72% “excellent” and “good” with 4% of the respondents to that question ranking overall satisfaction with the City as “poor.” When asked to rate their personal quality of life in Rifle, “good” received the most votes at 43%.

The question that evaluates direction and City leadership, asking if the City is heading in the right direction or wrong direction, 84% of respondents feel the City is heading in the right direction.

Due to conflicts, I will be unable to attend and present this information to City Council at their Sept. 21 meeting, but will be available to present at the Oct. 5 meeting. Please feel free to contact me with any questions or comments. Thank you.

City of Rifle 2011 Community Survey

RESULTS!

Total Respondents: 545 out of 2850 (19% response rate)

Percentage totals may not equal 100 due to rounding.

1. Please rate the following City programs, services and facilities based upon the following scale from excellent to poor. If you are unfamiliar with the program, service or facility, please mark N/A.

Program/Service/Facility	Excellent	Good	Fair	Poor	N/A
Police Services (532)	111 (21%)	277 (52%)	81 (15%)	37 (7%)	26 (5%)
City Water Services (538)	79 (15%)	269 (50%)	121 (22%)	66 (12%)	3 (1%)
Wastewater/Sewer (532)	88 (17%)	317 (60%)	88 (17%)	23 (4%)	16 (3%)
Sidewalks (528)	49 (9%)	232 (44%)	167 (32%)	60 (11%)	20 (4%)
Parks (527)	188 (36%)	265 (50%)	53 (10%)	10 (2%)	11 (2%)
Trails (515)	98 (19%)	261 (51%)	71 (14%)	21 (4%)	64 (12%)
Recreation Programs (511)	89 (17%)	205 (40%)	85 (17%)	32 (6%)	100 (20%)
Economic Development (503)	39 (8%)	179 (36%)	134 (27%)	69 (14%)	82 (16%)
Code Enforcement (503)	27 (5%)	122 (24%)	147 (29%)	104 (21%)	103 (20%)
Building Dept./Permitting (496)	21(4%)	128 (26%)	97 (20%)	59 (12%)	191 (39%)
Snow Removal (522)	47 (9%)	221 (42%)	154 (30%)	88 (17%)	12 (2%)
Street Maintenance (521)	47 (9%)	246 (47%)	158 (30%)	61 (12%)	9 (2%)
Art Dague Pool/Waterslide (505)	61 (12%)	190 (38%)	68 (13%)	17 (3%)	169 (33%)
Traffic Enforcement (512)	54 (12%)	268 (52%)	101 (20%)	52 (10%)	37 (7%)
Cable Channel 10 (510)	57 (11%)	158 (31%)	47 (9%)	10 (2%)	238 (47%)
Public Parking (515)	72 (14%)	245 (48%)	125 (24%)	50 (10%)	23 (4%)
Interaction w/City staff (general) (517)	87 (17%)	220 (43%)	87 (17%)	35 (7%)	88 (17%)
Senior Center/Senior Services (505)	76 (15%)	134 (26%)	35 (7%)	12 (2%)	248 (49%)
Public Information (507)	55 (11%)	230 (45%)	114 (22%)	42 (8%)	66 (13%)
Animal Control (512)	48 (9%)	209 (41%)	127 (25%)	53 (10%)	75 (15%)
Trash Collection (523)	124 (28%)	270 (52%)	55 (11%)	21 (4%)	29 (6%)
City's Website: www.rifleco.org (493)	65 (13%)	179 (36%)	78 (16%)	10 (2%)	161 (33%)
Recycling (507)	42 (8%)	165 (33%)	121 (24%)	94 (19%)	85 (17%)
Rifle Mountain Park (509)	131 (26%)	228 (45%)	47 (9%)	17 (3%)	86 (17%)
Public Landscaping (520)	96 (18%)	286 (55%)	94 (18%)	32 (6%)	12 (2%)
City-sponsored special events (502)	78 (16%)	226 (45%)	101(20%)	35 (7%)	62 (12%)
In general, rate your overall satisfaction with the programs, services and facilities provided by the City of Rifle (465)	48 (10%)	288 (62%)	111 (24%)	17 (4%)	1 (<1%)

2. The City Council annually reviews and sets a mission statement for the City of Rifle. The current mission statement includes the following elements – please prioritize each based upon **your** feelings :

Mission Statement	High Priority	Average Priority	Low Priority
Enhance sense of community (506)	185 (37%)	272 (54%)	49 (10%)
Promote economic vitality (509)	351 (69%)	131 (26%)	27 (5%)
Preserve our natural assets (507)	271 (53%)	195 (38%)	41 (8%)
Promote cultural, educational, and recreational opportunities (508)	241 (47%)	220 (43%)	47 (9%)
Provide quality services to residents (512)	350 (68%)	140 (27%)	22 (4%)

3. How would you rate **your** quality of life in Rifle (quality of life meaning economic, social, and environmental health and well-being and vitality of the community)? (527 responses)

Very Good: 85 (16%) **Good: 227 (43%)** Average: 153 (29%)
 Not so good: 50 (9%) Poor: 10 (2%) Don't know: 2 (<1%)

4. Do you feel the City of Rifle is heading in the **right direction:372 (84%)**, or wrong direction: 72 (16%) (440 total)

5. What do you feel the City is doing right? (frequency of word/term)

Parks: 71	Park: 37	Recreation: 34	Community: 34	Downtown: 26
Library: 24	Theater: 23	Economic:23	Development:22	Clean:21
Events: 19	Center:19	Centennial:18	Water: 16	Trails:15
Business: 14	Solar: 13	Landscaping13	Activities: 13	Improvements: 12
Police: 11	Ute: 11	Movie: 11		

6. What is the City currently doing that could be improved? (frequency of word/term)

Water: 53	Center: 44	Recreation:36	Recycling:35	Enforcement:32
Community:25	Police: 22	Streets: 22	Business: 20	Code: 20
Control: 20	Sidewalks: 19	Street: 16	Kids: 15	Traffic: 13
Curbside: 13	Pool: 12	Snow: 11	Clean: 11	Weeds:11

7. If you have had interaction with City employees, was your experience: (469)

Positive: 317 (68%) Negative: 36 (8%) Neither positive or negative: 116 (25%)

8. How can the City best communicate with you? Circle your top **three** preferences: (1,377)

- a. Social Media: 58 (4%)
- b. E-mail: 17 (12%)
- c. City Website: 190 (14%)
- d. Citizen Telegram Newspaper: 223 (16%)**
- e. **Glenwood Springs Post Independent Newspaper: 258 (19%)**
- f. Cable Channel 10: 111 (8%)
- g. Utility bill inserts: 337 (24%)**
- h. Other: 30 (2%): Phone, Mail, Door to Door, Public Forums, Fliers, Chamber/Business, other

9. Gender? (519) Female: 316 (61%) Male: 203 (39%)

10. Age? (526)

18-25: 24 (5%) 26-35: 73 (14%) 36-45: 93 (18%) 46-55: 116 (22%) 56-65: 126 (24%) 66 or older: 94 (18%)

11. How long have you lived in Rifle, in years? (515)

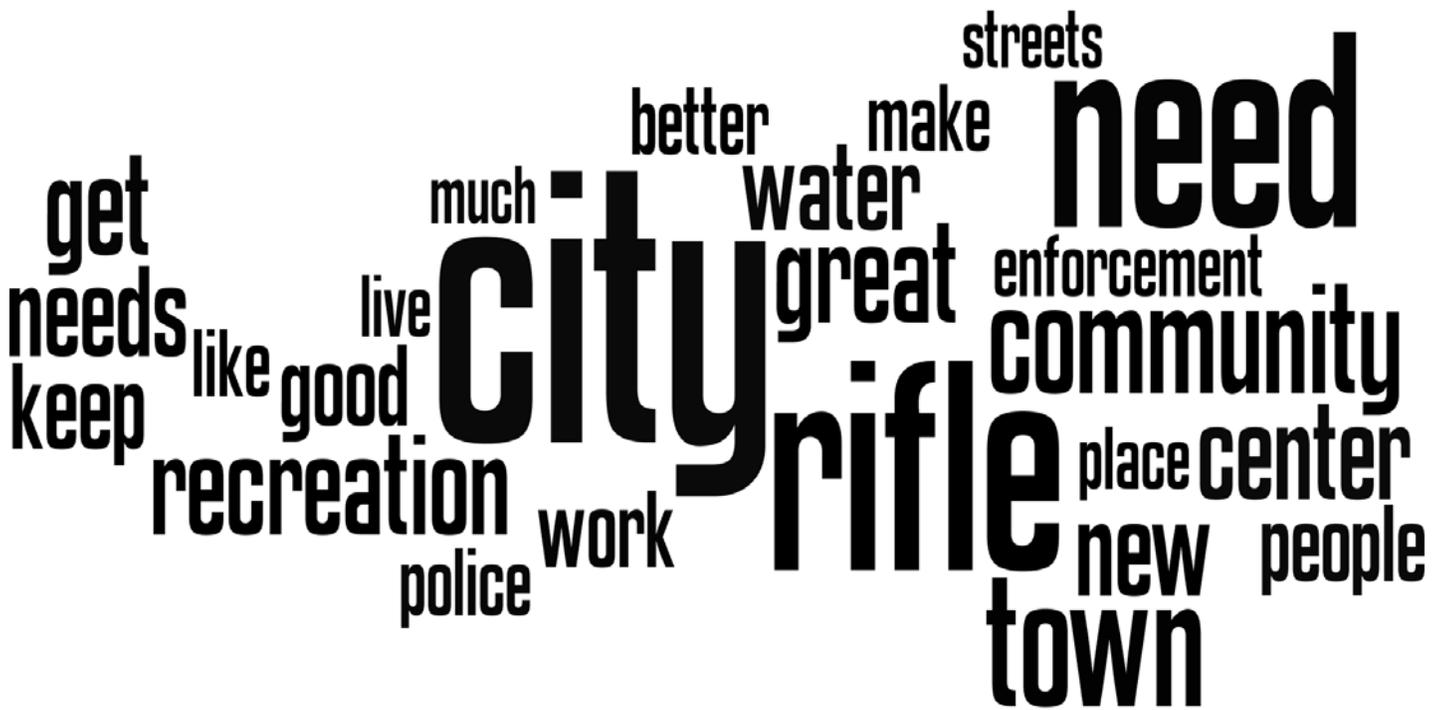
0-5:110 (21%) 6-10: 102 (20%) 11-20: 132 (26%) 21 or more: 171 (33%)

12. Any other additional comments regarding the City of Rifle?

Community: 23	Recreation: 20	Center:18	Water: 15	Enforcement:13
Streets: 12	Pool: 10	Park: 10	Parks:9	Code: 9
Parking: 9	Kids: 9	Police: 8	Trash: 8	Gas: 8

13. Contact information. (373 provided name and contact information)

Additional Comments (top 25 words):



Sander N. Karp
James S. Neu
Karl J. Hanlon
Michael J. Sawyer
James F. Fosnaught
Greg S. Russi,
Of Counsel

Anna S. Itenberg
Cassia R. Furman
T. Damien Zumbrennen
Jeffrey J. Conklin

201 14th Street, Suite 200
P. O. Drawer 2030
Glenwood Springs, CO 81602
Telephone: (970) 945-2261
Facsimile: (970) 945-7336
www.mountainlawfirm.com

James S. Neu
jsn@mountainlawfirm.com

August 23, 2011

Lisa Cain
City of Rifle
P.O. Box 1908
Rifle, Colorado 81650

Re: First Amendment to Watershed District Permit No. 4-10

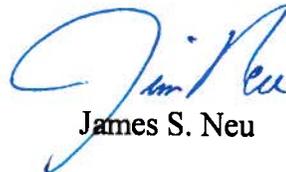
Dear Lisa:

Enclosed is the original First Amendment to Watershed District Permit No. 4-10 signed by the ETC Canyon Pipeline, LLC. The Amendment reflects a slightly different location of the pipeline that was recommended by the City's consulting engineer and benefitted Beaver Creek and a change in ownership interest of another pipeline in the area which is now secured by ETC's performance bond. The amendment was considered "No Impact" under the Rifle Municipal Code and when it was processed, we did not have a Utility Director. Therefore, I had John Hier signing the Amendment as the City Manager. Please have John sign the original, forward a fully executed copy of the Amendment to me and I will ensure that ETC receives a copy. The original document should be sent downstairs to the Utility Department. A copy of the fully executed Amendment should be placed in the City Council packet as an FYI, as required by the Code.

Please feel free to call if you have any questions.

Very truly yours,

KARP NEU HANLON, P.C.



James S. Neu

JSN:
Enclosures

BEFORE THE CITY OF RIFLE, COLORADO

CONCERNING THE APPLICATION FOR AN AMENDMENT TO WATERSHED DISTRICT PERMIT FOR THE OPERATION OF NATURAL GAS PIPELINE

FINDINGS OF NO IMPACT AND APPROVAL OF FIRST AMENDMENT TO WATERSHED DISTRICT PERMIT NO. 4-10

ETC CANYON PIPELINE, LLC

BEAVER CREEK WATERSHED

I. BACKGROUND

1. ETC Canyon Pipeline, LLC ("ETC" or the "Applicant") applied to the City of Rifle (the "City") for a watershed district permit to install a sixteen inch (16") diameter steel natural gas pipeline and related facilities (the "16" Pipeline") within City of Rifle's Beaver Creek Watershed in Sections 6, 7, 8 Twn. 7S, Rng. 93W and Sections 1 and 12 Twn. 7S, Rng. 94W, which permit was granted to ETC pursuant to City of Rifle Ordinance No. 22, Series of 1994, codified in Article II of Chapter 13 of the Rifle Municipal Code ("RMC") as City of Rifle Watershed District Permit No. 4-10.

2. By City of Rifle Watershed District Permit No. 3-09, Williams Production RMT ("Williams") was permitted to perform certain activities in the City's Beaver Creek Watershed that included the construction and operation of a twelve inch (12") natural gas pipeline (the "12" Pipeline") as more fully set forth in the Application for Watershed District Permit No. 3-09 on file with the City Utility Department.

3. Williams has constructed the 12" Pipeline and will reseed the disturbed areas as required by Permit No. 3-09 and ETC and Williams have agreed to convey the 12" Pipeline from Williams to ETC. ETC will own and operate the 12" Pipeline and will insure success of the reseeding and maintenance of all BMPs associated with the 12" Pipeline until revegetation is complete and ETC requested that the City include the 12" Pipeline in Permit No. 4-10.

4. To minimize the impact to Beaver Creek and with the City's approval and inspection, ETC constructed a portion of the 16" Pipeline that crosses under Beaver Creek in the same trench and in conjunction with Williams' construction of the 12" Pipeline. The location of the 16" Pipeline under Beaver Creek deviated from the initial plans as set forth in the Application for Permit No. 4-10 and ETC requested that the revised location of the 16" Pipeline be noted in Permit No. 4-10.

II. FINDINGS OF FACT

5. The proposed activities are within the defined boundaries of the City's Watershed District as defined in RMC §13-2-20, specifically within five (5) miles of the City's Beaver Creek municipal water diversion and intake structure. The proposed activities include the operation of a twelve inch (12") diameter natural gas pipeline and related facilities. Because the 12" Pipeline was analyzed and approved in Permit No. 3-09, the conveyance of the 12" Pipeline and the assignment of all obligations related to the 12" Pipeline to ETC, which has a performance bond already issued to the City to secure those obligations, ETC's request is classified as a "No Impact" pursuant to the RMC §13-2-120(d). Further, ETC's construction of the 16" Pipeline under Beaver Creek was done under the inspection of the City and in compliance with Permit No. 4-10 and its co-location with the 12" Pipeline in the revised location minimized the impact to Beaver Creek.

6. The Application filed by ETC is complete.

III. CONCLUSIONS OF LAW AND ISSUANCE OF PERMIT

7. The foregoing Findings of Facts are incorporated herein by reference.

8. The City has jurisdiction over the proposed activity pursuant to RMC §13-2-20 and City of Rifle Ordinance No. 22, Series of 1994.

9. Operation of the 12" Pipeline is hereby included as an activity under City of Rifle Watershed Permit No. 4-10 and all obligations related to the 12" Pipeline shall be secured by the performance bond issued pursuant to Permit No. 4-10, which bond is attached hereto and incorporated herein by this reference. Further, the location of the 16" Pipeline under Beaver Creek is hereby formally approved as Part of Permit No. 4-10.

City of Rifle, Colorado
First Amendment to Watershed District Permit No. 4-10
ETC Canyon Pipeline, LLC
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10. Pursuant to Rifle Municipal Code §13-2-110(7), Applicant shall reimburse the City for all outside professional services, including but not limited to engineering, legal, consulting, publication and copying fees associated with the review of the Application, and inspection and enforcement of the Permit following issuance.

Dated this 17th day of August, 2011.

CITY OF RIFLE, COLORADO



By *John Hier*
John Hier, City Manager

ATTEST:

Jason H. Cain
City Clerk

First Amendment to City of Rifle Watershed District Permit No. 4-10 accepted and agreed to this 17th day of AUGUST, 2011.

ETC CANYON PIPELINE, LLC

By: *John J. McDougal*
Name: JOHN T. McDOUGAL
Title: SR. VICE PRESIDENT